

**UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF PUERTO RICO**

<b>In re</b>	)	<b>PROMESA</b>
	)	<b>Title III</b>
	)	
<b>THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,</b>	)	<b>No. 17 BK 3283-LTS</b>
	)	
	)	<b>(Jointly Administered)</b>
	)	
<b>THE COMMONWEALTH OF PUERTO RICO <i>et al.</i>,</b>	)	<b>Objection deadline:</b> November 30, 2018 at 4:00 p.m. (Atlantic Standard Time)
<b>Debtors.<sup>1</sup></b>	)	<b>Hearing date:</b> December 19, 2018 at 9:30 a.m. (Atlantic Standard Time)
	)	
	)	

**SECOND INTERIM AND CONSOLIDATED SEMIANNUAL APPLICATION OF  
THE FEE EXAMINER AND GODFREY & KAHN, S.C., COUNSEL TO THE  
FEE EXAMINER, FOR ALLOWANCE OF COMPENSATION FOR SERVICES  
RENDERED AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD  
FROM APRIL 1, 2018 THROUGH SEPTEMBER 30, 2018**

Name of Applicant:	Brady C. Williamson, Fee Examiner, and Godfrey & Kahn, S.C., Counsel to the Fee Examiner ("the Applicants")
Authorized to Provide Professional Services to:	Fee Examiner
Date of Fee Examiner's Appointment:	October 6, 2017
Date of order approving Godfrey & Kahn employment:	December 13, 2017, <i>nunc pro tunc</i> to October 6, 2017

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<sup>1</sup> The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the: (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and, (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four Digits of Federal Tax ID: 3747) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and reimbursement is sought:	April 1, 2018 – September 30, 2018 (the “ <b>Compensation Period</b> ”) <sup>2</sup>
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Amount of compensation sought as actual, reasonable and necessary:	\$992,443.00
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Amount of expense reimbursement sought as actual, reasonable and necessary:	\$15,639.11
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Total fees for services rendered outside of Puerto Rico that, pursuant to P.R. I.R.C. § 1062.03(b)(14), are not subject to tax withholding:	\$985,103.90
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Total fees for services rendered within Puerto Rico that <i>may</i> constitute gross income from sources within Puerto Rico: <sup>3</sup>	\$7,339.10
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Blended rate in this application for all attorneys, including the Fee Examiner: \$399.75

Blended rate in this application for all timekeepers:	\$414.01
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This is an *interim* application.

Prior Interim Fee Applications and Adjustments:

<i>First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey &amp; Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018</i> [Dkt. No. 3425]	\$787,816.42
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Approved by order entered on July 11, 2018 [Dkt. No. 3480]

Prior Interim or Monthly Fee Payments to Date:	\$761,071.90 <sup>4</sup>
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Total allowed compensation paid to date:	\$761,071.90
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<sup>2</sup> This application includes \$4,929.40 in fees incurred on matter 15KK (involving Filsinger Energy Partners’ first interim fee application) from December 1, 2017 through March 31, 2018 that were inadvertently omitted from the Applicants’ prior fee request.

<sup>3</sup> The Fee Examiner believes that these fees are not subject to tax withholding pursuant to P.R. I.R.C. § 1062.03(b)(8) because they are fees for services provided within the first three years following the beginning of the Applicants’ provision of services within Puerto Rico.

<sup>4</sup> This payment reflects tax withholding of \$11,397.29 (29 percent of the Applicants’ fees incurred in Puerto Rico) and \$11,817.25 (1.5 percent of all fees). The Fee Examiner will apply for a refund of these tax withholdings at an appropriate time.

Expenses approved by interim order to date:	\$5,195.53
Total allowed expenses paid to date:	\$5,195.53
Number of professionals included in this application:	16
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A
Are any rates higher than those approved or disclosed at retention?	No

## **ATTACHMENTS TO FEE APPLICATION**

### **EXHIBIT A: LIST OF PROFESSIONALS**

Attached to this Application as **Exhibit A**, in compliance with ¶ C.2.k of the U.S. Trustee Guidelines, is a chart identifying each of the Godfrey & Kahn professionals employed on these cases, their practice areas and years of experience, their hourly billing rate, total billed hours, total compensation sought, and number of rate increases imposed during the Compensation Period (none).

### **EXHIBIT B: COMPENSATION BY PROJECT CATEGORY**

Attached to this Application as **Exhibit B**, in compliance with ¶ C.8.a and b of the U.S. Trustee Guidelines, is a summary of compensation requested by project category.

### **EXHIBIT C: EXPENSE SUMMARY**

Attached to this Application as **Exhibit C**, in compliance with ¶ C.12 of the U.S. Trustee Guidelines, is a summary, by category, of requested expense reimbursements.

**EXHIBIT D: LIST OF PROFESSIONALS BY MATTER**

Attached to this Application as **Exhibit D**, in compliance with ¶ C.8.c of the U.S. Trustee Guidelines, is a chart identifying each Godfrey & Kahn professional who provided services during the Compensation Period, organized by project category.

**EXHIBIT E: DETAILED TIME RECORDS-GODFREY & KAHN, S.C.**

Attached to this Application as **Exhibit E**, in compliance with ¶ C.9 of the U.S. Trustee Guidelines, are detailed records of the services provided by Godfrey & Kahn during the Compensation Period, organized by project category.

**EXHIBIT F: DETAILED EXPENSE RECORDS-GODFREY & KAHN, S.C.**

Attached to this Application as **Exhibit F** are the expense records detailing the expenses for which Godfrey & Kahn requests reimbursement.<sup>5</sup>

**EXHIBIT G: “CUSTOMARY AND COMPARABLE” DISCLOSURES**

The “Customary and Comparable Compensation Disclosures With Fee Applications,” as required by ¶ C.3 of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit G**.

**EXHIBIT H: BUDGET & STAFFING PLAN**

The budget and staffing plans, as required by ¶ E of the U.S. Trustee Guidelines, are attached to this Application as **Exhibit H**.

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<sup>5</sup> Additional documentation of expenses and disbursements has not been filed with this Application but will be provided to the U.S. Trustee, counsel to the Debtors, and counsel to both official committees upon request.

## FEE APPLICATION

The Fee Examiner, Brady C. Williamson (“**Fee Examiner**”), and Godfrey & Kahn, S.C. (“**Godfrey & Kahn**”), counsel to the Fee Examiner appointed in these cases (together, the “**Applicants**”), submit this *Second Interim and Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From April 1, 2018 Through September 30, 2018* (the “**Fee Application**”) under PROMESA §§ 316 and 317, 11 U.S.C. §§ 330 and 331, Fed. R. Bankr. P. 2016, Local Rule 2016-1, and the U.S. Trustee Guidelines. Pursuant to the *Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 1416] and the *First Amended Order Pursuant to PROMESA Sections 316 and 317 and Bankruptcy Code Section 105(A) Appointing Fee Examiner and Related Relief* [Dkt. No. 3324] (together, the “**Fee Examiner Order**”), the Fee Application requests interim allowance of compensation for the second six months of professional services and reimbursement of actual and necessary expenses incurred from April 1, 2018 through September 30, 2018 (the “**Compensation Period**”).

The Applicants request Court approval of a total of \$992,443.00 in fees and \$15,639.11 in expenses. This total would, if expressed in terms of an hourly rate, reflect a blended hourly rate of \$399.75 for attorneys (including the Fee Examiner) and \$414.01 for all timekeepers. The Fee Examiner Order, incorporating **Exhibit B** to the *Urgent Motion of the United States Trustee Pursuant to PROMESA Section 316 and 317 and Bankruptcy Code Section 105(A) for Entry of Order Appointing a Fee Examiner and Related Relief* [Dkt. No. 1296], provided for a flat fee of \$17,500.00 per month for the Fee Examiner. The *Order Authorizing the Employment of Godfrey & Kahn, S.C., as Counsel to the Fee Examiner* [Dkt. No. 1993] (the “**Godfrey & Kahn**

**Retention Order**”), incorporating the engagement letter attached as Appendix B to the *Affidavit of Katherine Stadler in Conjunction with Godfrey & Kahn, S.C. Appointment as Counsel to the Fee Examiner* [Dkt. No. 1548], set forth the semiannual fee application requirement and the discounted hourly rate schedule to be applied by Godfrey & Kahn for its representation of the Fee Examiner. Those disclosed rates are consistent with the rates disclosed in **Exhibit A** to this Application. As noted in the engagement letter of Godfrey & Kahn, S.C., these discounted 2018 hourly rates will remain in effect for the duration of Godfrey & Kahn’s representation, absent a court-approved rate adjustment after notice and a hearing.

### **BACKGROUND**

1. The Court appointed the Fee Examiner on October 6, 2017 to execute the duties set forth in the Fee Examiner Order, including, among other things, monitoring the fees and expenses incurred by professionals in these Title III cases. The Fee Examiner Order approved the appointment of Brady C. Williamson as the Fee Examiner and the Applicant as counsel to the Fee Examiner.

2. On December 13, 2017, the Court entered the Godfrey & Kahn Retention Order to assist the Fee Examiner in fulfilling the duties set forth in the Fee Examiner Order.

3. During the Compensation Period, the Fee Examiner and counsel reviewed—in whole or in part—34 second interim fee applications (corresponding to the “**Second Interim Fee Period**,” October 1, 2017 through January 31, 2018) and 42 third interim fee applications (corresponding to the “**Third Interim Fee Period**,” February 1, 2018 through May 31, 2018).

4. Godfrey & Kahn, S.C. is a 160-lawyer Wisconsin based law firm. The majority of the work on these cases has been performed by the Fee Examiner, Brady C. Williamson, and, as his counsel, by Katherine Stadler, Erin A. West, Mark Hancock, Linda Schmidt, Adam Prinsen, W. Andrew Dalton, Leah Viola, Penny Brellenthin, and Kathleen Boucher. The Fee

Examiner also retained Edge Legal Strategies, P.S.C. as Puerto Rico counsel [Dkt. No 1992], which will submit separate fee applications for its services.

5. The professional background and qualifications of the Fee Examiner and his counsel were set forth in detail in the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period From October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] (the “Fee Examiner’s First Semiannual Fee Application”) at ¶¶ 11-21 and are incorporated herein by reference.

#### **DESCRIPTION OF SERVICES PROVIDED**

6. During the Compensation Period, the Applicants continued to resolve professional fee applications from the “**First Interim Fee Period**,” (May 3, 2017 through September 30, 2017), issued letter reports and comprehensive sets of exhibits evaluating remaining interim compensation applications for the Second Interim Fee Period, began the review and reporting process for interim compensation applications for the Third Interim Fee Period, and prepared and filed the Fee Examiner’s Second Interim Fee Period reports to the Court. In addition, the Applicants appeared at the June 6, 2018 hearing on interim compensation and the September 13, 2108 hearing on the *Fee Examiner’s Motion to Impose Presumptive Standards and Timeliness Requirements for Professional Fee Applications* [Dkt. No. 3790] (the “**Presumptive Standards Motion**”).

7. Most professionals began filing fee applications for the Second Interim Fee Period around March 15, 2018. On May 30, 2018, the Fee Examiner filed the *Fee Examiner’s Second Report on Professional Fees and Expenses (October 1, 2017 – January 31, 2018)*:  
*I. Summary of Uncontested Fee Applications for the Second Interim Compensation Period;*  
*II. Notice of Deferral of 17 Second Interim Fee Applications and Five First Interim Period*

*Applications for Consideration at the July 25, 2018 Omnibus Hearing or a Later Date* [Dkt. No. 3193], recommending the approval of 26 interim fee applications.

8. On June 6, 2018, the Applicants appeared at the omnibus hearing in San Juan, presenting the Fee Examiner's report and answering questions from the Court. On June 8, 2018, the Court entered the *Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Second Interim Compensation Period from October 1, 2017 Through January 31, 2018* [Dkt. No. 3279] without objection.

9. On July 18, 2018, the Fee Examiner filed the *Fee Examiner's Supplemental Report, Status Report, and Informative Motion on Uncontested Fee Applications for the First (May 3-September 30, 2017) and Second (October 1, 2017-January 31, 2018) Interim Compensation Periods—All Recommended for Court Approval at or Before the Omnibus Hearing on July 25, 2018 at 9:30 A.M. (AST)* [Dkt. No. 3613], recommending the approval of nine additional first and second interim fee applications and the continued deferral of 14 first and second interim fee applications. On July 20, 2018, the Court entered the *Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Second Interim Compensation Period from October 1, 2017 Through January 31, 2018* [Dkt. No. 3656] without objection or the need for a hearing.

10. On September 5, 2018, the Fee Examiner filed the *Fee Examiner's Second Supplemental Report, Status Report, and Informative Motion on Uncontested Fee Applications for the First (May 3-September 30, 2017) and Second (October 1, 2017-January 31, 2018) Interim Compensation Periods—All Recommended for Court Approval at or Before the Omnibus Hearing Scheduled for September 13, 2018 at 9:30 A.M. (AST)* [Dkt. No. 3865] recommending



the approval of four additional second interim fee applications and the continued deferral of 12 first and second interim fee applications. On September 6, 2018, the Court entered the *Second Supplemental Omnibus Order Awarding Interim Allowance of Compensation for Professional Services Rendered and Reimbursement of Expenses for the Second Interim Compensation Period from October 1, 2017 Through January 31, 2018* [Dkt. No. 3874] without objection or the need for a hearing.

11. The fee review process for the Second Interim Fee Period Applications generally followed the process for the first, described in detail in the Fee Examiner's First Semiannual Fee Application, which is incorporated by reference.

12. The Fee Examiner and counsel also addressed several administrative issues, including the development of protocols for the treatment of non-Title III fees submitted to the Title III fee review process, for reporting on *de minimis* applicants, and for evaluating the reasonableness of fees incurred by flat fee professionals that do not keep time records.

13. The Applicants continued the practice of meeting with professionals, not only to communicate about fee applications, but also to maintain a working knowledge of the complex core issues in these cases as well as the cases' general trajectory. Counsel communicated verbally and in writing with each Professional regarding the fee applications, sought additional explanations and supporting documentation from many of them, and negotiated stipulated reductions with the Fee Examiner's guidance and subject to his—and the Court's—final approval.

14. The services for which the Applicants request compensation have been provided in 51 project categories, summarized here.

15. Matters 0017-15XX: Analysis, Reports, and Recommendations Regarding Professionals' Fee Applications: \$680,398.60 (1,707.9 hours). During the Compensation Period, the Applicant reviewed—in whole or in part—76 interim fee applications, continuing discussions carried over from the first interim fee period for some professionals and issuing confidential letter reports and exhibits to others, ultimately negotiating resolutions of most issues identified.<sup>6</sup>

16. Matter 0002: Docket Monitoring, Task Tracking, Internal Distribution of Pertinent Filings: \$29,648.70 (120.5 hours). Services provided in this category included general case management activities that do not fit easily into another substantive category. These tasks include identifying and forwarding significant daily filings internally and managing the communications between and among Godfrey & Kahn professionals and paraprofessionals. The vast majority of services provided in this task category have been performed by paralegals, and all timekeepers review only circulated pleadings that bear directly on the reasonableness of fees.

17. Matter 0004: Contact/Communications with the Fee Examiner, U.S. Trustee, and Other Interested Parties: \$10,073.40 (20.7 hours). Services provided in this category included communications between the Fee Examiner and counsel on topics not limited to a single Retained Professional, as well as communications with other interested parties, including the U.S. Trustee, who are not themselves Professionals.

18. Matter 0005: Research: \$3,118.20 (12.8 hours). Professionals recorded time in this category to perform procedural and substantive research on analogous Chapter 9 municipal proceedings and related issues and to prepare oral and written briefings to the Fee Examiner.

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<sup>6</sup> Several interim applications from the First and Second Interim Fee Periods remain unresolved—with some anticipated to be heard on December 19, 2018, at the scheduled omnibus hearing. *See* Dkt. Nos. 3258, 3656, 3874 (adjourning applications to subsequent hearing dates).

19. Matter 0006: Database Establishment and Maintenance: \$25,469.40  
(45.4 hours). This task category encompasses time to maintain the Applicants' database and to develop new analysis and reporting tools for use by reviewing attorneys.
20. Matter 0008: Communications with Professionals Generally: \$1,329.50  
(2.7 hours). Professionals providing services in this category communicated general information about the Fee Examiner's standards, procedures, and timelines to Retained Professionals.
21. Matter 0009: Team Meetings and Internal Communications: \$20,232.20  
(53.6 hours). This task category includes communications between and among the Applicants' review team, discussing issues arising in the review process and comparing analysis and approaches to ensure consistent treatment. It also includes an extended team meeting on July 16, 2018 to reflect the results of the first interim reporting cycle and to ensure consistency in the application of the Fee Examiner's standards.
22. Matter 0010: Drafting Documents to be Filed with the Court: \$53,865.00  
(115.1 hours). During the Compensation Period, the Applicants filed three reports, and three interim compensation orders, the Presumptive Standards Motion, *supra*, at ¶ 6, and the *Motion of the Fee Examiner to Amend the Fee Examiner Order with Respect to the Scope of the Fee Examiner's Authority in the Interest of Administrative Efficiency* [Dkt. No. 3032]. This matter also includes time spent communicating with Court staff on administrative matters, such as the timing of reports and submission of draft orders.
23. Matter 0011: Prepare for and Attend Hearings: \$8,019.60 (17.0 hours). Time spent presenting materials at the omnibus hearings on June 6 and September 13, 2018, and the Applicants' time spent preparing for those appearances have been recorded in this task category.

This category also includes time spent monitoring, by phone, hearings or other proceedings on matters pertinent to the reasonableness of fees and to follow core litigation proceedings.

24. Matter 0012: Reviewing Filed Documents: \$9,204.90 (24.2 hours).

Professionals recorded time in this category to review substantive pleadings, transcripts, and other case materials and background information pertinent to the fee analysis process or the Fee Examiner's work.

25. Matter 0013: Fee Applications—Fee Examiner and Counsel: \$33,249.20 (64.6 hours). Time spent in this task category included preparation of the *First Interim Consolidated Semiannual Application of the Fee Examiner and Godfrey & Kahn, S.C., Counsel to the Fee Examiner, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses for the Period from October 6, 2017 Through March 31, 2018* [Dkt. No. 3425] and supporting exhibits.

26. Matter 0014: Non-Working Travel, Including Travel Delays: \$12,780.60 (47.6 hours). This matter includes the Applicants' time traveling to and from San Juan for the June 6 and September 13, 2018 hearings, as well as minimal travel in New York and Washington, D.C. to conduct in person meetings with Professionals.

27. Matter 0015: Fee Examiner Time: \$105,000.00 (195.8 hours). The Fee Examiner's work is governed by the flat fee provisions outlined above, and all Fee Examiner time, including non-working travel time, has been recorded under this matter number. The Fee Examiner's effective blended hourly rate for the Compensation Period is \$536.26, approximately 80 percent of his normal hourly rate.

#### **REQUEST FOR APPROVAL OF COMPENSATION**

28. Interim compensation for professionals is governed by PROMESA §§ 316 and 317, incorporating 11 U.S.C. §§ 330 and 331. The Court is authorized to grant "reasonable

compensation for actual, necessary services rendered by the [professional person] and reimbursement for actual, necessary expenses.”

29. The Applicants request that the Court approve this Fee Application, incorporating services and expenses incurred during the Compensation Period, because they have completed their assignments in a timely, efficient and effective manner.

A. The services of the Applicants have provided direct benefit to the estates, both tangible and intangible, by saving amounts for professional services inadvertently, improvidently or inappropriately billed to the estates and by helping provide transparency and accountability in the professional fee process.

B. The services of the Applicants have assisted the Court and the U.S. Trustee in fulfilling their own responsibilities, and those same services have helped encourage the Professionals to submit applications for compensation and reimbursement that meet the requirements of PROMESA, the Bankruptcy Code, the U.S. Trustee Guidelines and the local rules of the Bankruptcy Court for the District of Puerto Rico.

C. All of the Fee Examiner’s standards and guidelines applied to other Professionals have also been applied to the Applicants.

30. The detailed Godfrey & Kahn time records, accompanying the Application as **Exhibit E**, reflect the Applicants’ initial voluntary reductions including matters that, in Godfrey & Kahn’s judgment, may not be appropriate for billing to the estates. This includes time spent training or updating timekeepers on the use of fee review database software, developing internal billing categories and protocols, and reviewing third party or other case materials for general knowledge about these cases but not necessarily related to a fee analysis task. In total, Godfrey

& Kahn does not seek compensation or reimbursement for more than 260 hours and \$100,000 in fees.

31. The fees and expenses recorded are in accordance with the Applicants' existing billing practices and are consistent with the fee arrangements approved in the Fee Examiner Order and the Godfrey & Kahn Employment Order. The rates for services provided in these cases have not changed since the commencement of this engagement. *See* U.S. Trustee Guidelines ¶ C.5.f.

32. There is no agreement or understanding between the Applicants and any other entity for the sharing of compensation to be received.

33. The Applicants respectfully maintain that the services provided were actual and necessary to the administration of the fee examination process in these cases. That process is a statutory mandate under PROMESA. Given the size and complexity of these cases, however, the parties agreed to the appointment of a Fee Examiner to aid both the U.S. Trustee and the Court.

34. In reviewing whether a compensation request should be granted, under PROMESA § 316, the Court should be guided by the following factors:

[T]he nature, the extent, and the value of such services, taking into account all relevant factors, including—

- (A) The time spent on such services;
- (B) The rates charged for such services;
- (C) Whether the services were necessary to the administration of or beneficial at the time at which the service was rendered toward the completion of, a case under this chapter;
- (D) Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue or task addressed;

(E) With respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the restructuring field; and

(F) Whether the compensation is reasonable, based on the customary compensation charged by comparably skilled practitioners in cases other than these under this subchapter or Title 11.

PROMESA § 316.

35. The requested compensation and reimbursement meet the statutory requirements for allowance. The Applicants have completed their work in a manner commensurate with the complexity, importance and nature of the issues involved. The projects were staffed by professionals and paraprofessionals with demonstrated skill in the bankruptcy fee review context, and all work has been assigned consistently with the need to prevent unnecessary duplication and to ensure that work is performed by the least senior person competent to handle the matter efficiently.

36. Moreover, the requested compensation is reasonable because it is consistent with the customary compensation charged by comparably skilled professionals in the marketplace.

37. Accordingly, approval of the requested compensation is warranted.

**REQUEST FOR REIMBURSEMENT OF ACTUAL AND NECESSARY  
EXPENSES INCURRED DURING THE COMPENSATION PERIOD**

38. The Applicants incurred total expenses from April 1, 2018 through September 30, 2018 in the amount of \$15,639.11. **Exhibits C and F** contain the expense categories for which the Applicants seek reimbursement and the detailed expense records.

A. The expenses for which the Applicants seek reimbursement include only some of those routinely charged to the Applicants' clients.

B. The Applicants are not making a profit on any expense incurred as a result of services provided by a third party and have made a reasonable estimate of the actual cost for

expenses incurred for any services provided in-house. The Applicants' charges in these cases are at the same rates or lower than those routinely charged to, and paid by, the Applicants' clients.

39. Godfrey & Kahn typically charges clients \$0.15 for each black-and-white copy and \$0.50 for each color copy; however, both rates have been reduced to \$0.10 a copy for these cases. Photocopies provided by third-party vendors have been paid at rates of \$0.08 to \$0.125 per page for black-and-white and \$1.00 per page for color.

40. The expenses are actual, reasonable and necessary in light of the scope of the Applicants' retention to aid in the administration of these cases.

### **NOTICE**

41. Notice of this Fee Application has been provided to the parties in interest in accordance with the Interim Compensation Order and Fed. R. Bankr. P. 2002(a)(6). The Applicants submit that such notice is sufficient and that no other or further notice need be provided.

42. No previous request for the relief sought has been made by the Applicants to this or any other Court for these matters.

### **CONCLUSION**

The Applicants respectfully request that the Court enter an order authorizing interim allowance of compensation for professional services rendered during the Compensation Period in the amount of \$992,443.00 in fees and \$15,639.11 in actual and necessary expenses incurred during the Compensation Period and order the Debtors to pay these amounts, subject to the final fee application process, within fourteen calendar days from the date of any order arising from this Application.



Dated: November 9, 2018.

**WE HEREBY CERTIFY** that on this date, we electronically filed the foregoing motion with the Clerk of the Court using the CM/ECF system that will send notification of such filing to all attorneys of record registered in the use of the CM/ECF system.

EDGE LEGAL STRATEGIES, PSC

/s/ Eyck O. Lugo

Eyck O. Lugo

EDGE LEGAL STRATEGIES, PSC

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*Puerto Rico Counsel for Fee Examiner*

GODFREY & KAHN, S.C.

/s/ Katherine Stadler

Katherine Stadler, *Admitted Pro Hac Vice*

GODFREY & KAHN, S.C.

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*Attorneys for the Fee Examiner*

**CERTIFICATION**

The Applicants have reviewed the requirements of Local Rule 2016-1 and certify as follows:

1. The Applicants have read this Application;
2. To the best of the Applicants' knowledge, information and belief, formed after reasonable inquiry, the compensation and reimbursement of expenses sought conforms with PROMESA, the Federal Rules of Bankruptcy Procedure, the United States Trustee Guidelines, and the local rules of the United States Bankruptcy Court for the District of Puerto Rico; and
3. The compensation and reimbursement of expenses requested are billed at rates no less favorable to the debtor/estate than those customarily employed by the Applicants generally.

GODFREY & KAHN, S.C.

/s/ Katherine Stadler  
Katherine Stadler

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*Attorneys for the Fee Examiner*

19591956.2

**EXHIBIT A**  
**Godfrey & Kahn, S.C.**  
**List of Professionals**  
**April 1, 2018 through September 30, 2018**

Name of Godfrey & Kahn Professional	Practice Group, Year of Obtaining License to Practice		Hourly Billing Rate	Number of Rate Increases Since Case Inception	Total Billed Hours	Total Compensation (before flat fee adjustment)
Shareholders						
Brady C. Williamson	Bankruptcy	1975	\$632	0	195.8	\$113,570.40
Katherine Stadler	Litigation/Bankruptcy	1997 WI 2012 NY	\$537	0	315.6	\$169,477.20
Michael Apfeld	Litigation	1979 IL 1982 WI	\$612	0	0.7	\$428.40
Doug Patch	Tax	1995 WI	\$603	0	1.1	\$663.30
Special Counsel						
Carla Andres	Bankruptcy	1989 OH 1993 WI	\$375	0	124	46500
Amber Coisman	Litigation	2002 MA 2003 IL 2016 WI	\$271	0	65.6	17777.6
Linda Schmidt	Litigation	2004	\$375	0	97.2	\$36,450.00
Associates						
Erin A. West	Litigation/Bankruptcy	2009 WI 2012 MN	\$366	0	396.8	\$145,228.80
Mark Hancock	Litigation	2007 IL 2015 WI	\$370	0	247.4	\$87,084.80
Adam Prinsen	Litigation	2015 WI	\$285	0	239.3	\$64,850.30
Tim Smith	Tax	2011 WI	\$337	0	7.6	\$2,561.20
Other Timekeepers						
Andy Dalton	Data Analyst	1996 GA 2003 IL	\$561	0	458.8	\$257,386.80
Leah Viola	Litigation Paralegal	2011 WI	\$290	0	86.5	\$25,085.00
Kathleen Boucher	Bankruptcy Paralegal		\$247	0	172.2	\$42,533.40
Penny Brellenthin	Bankruptcy Paralegal		\$233	0	9.6	\$2,236.80
Jill Bradshaw	Research Assistant		\$200	0	9.8	\$1,960.00
			Total		2,428.0	\$1,013,794.00
			Less flat fee adjustment for Mr. Williamson			-\$8,570.40
			Less 50% reduction for non-working travel			-\$12,780.60
			Fees Requested in this Application			\$992,443.00

Blended rate in this application for all attorneys (before flat fee adjustment):	\$404.82
Blended rate in this application for all attorneys (after flat fee adjustment):	\$399.75
Blended rate in this application for all professionals (before flat fee adjustment):	\$417.54
Blended rate in this application for all professionals (after flat fee adjustment):	\$414.01

EXHIBIT B  
Godfrey & Kahn, S.C.Compensation by Project Category  
April 1, 2018 through September 30, 2018

Matter Number	Project Category	Hours Billed	Fees Billed
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	120.5	\$29,648.70
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	20.7	\$10,073.40
0005	Research	12.8	\$3,118.20
0006	Database establishment and maintenance	45.4	\$25,469.40
0007	Development of rules, standards, and policies	0.1	\$53.70
0008	Communications with professionals, generally	2.7	\$1,329.50
0009	Team meetings and internal communications	53.6	\$20,232.20
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	115.1	\$53,865.00
0011	Prepare for and attend hearings	17.0	\$8,019.60
0012	Reviewing Filed Documents	24.2	\$9,204.90
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	64.6	\$33,249.20
0014	Non-working travel, including travel delays	47.6	\$12,780.60
0015	Fee Examiner - Brady Williamson's time only	195.8	\$105,000.00
0017	Pension Trustee Advisors	13.8	\$4,983.30
015A	Bennazar, Garcia & Milian C.S.P.	30.1	\$12,790.80
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	41.7	\$17,522.80
015C	Casillas, Santiago & Torres LLC	27.8	\$13,695.40
015G	FTI Consulting Inc.	30.0	\$12,608.90
015H	Jenner & Block LLP	59.7	\$23,594.60
015J	Marchand ICS Group, Inc.	7.8	\$3,213.90
015L	O'Melveny & Myers	128.3	\$54,410.70
015M	O'Neill & Borges LLC	79.6	\$27,474.40
015O	Paul Hastings LLP	63.1	\$25,199.30
015P	Phoenix Management Services	27.0	\$9,041.80
015R	Proskauer Rose LLP	166.6	\$65,726.10
015U	Segal Consulting	26.7	\$11,091.10
015W	Zolfo Cooper LLP	61.1	\$24,357.90
015Y	EDGE Legal Strategies, PSC	2.7	\$972.90
015Z	Deloitte Financial Advisory	39.2	\$13,949.60
15AA	Luskin, Stern & Eisler LLP	37.6	\$13,621.80
15BB	Munger, Tolles & Olson	17.8	\$9,206.00
15CC	Law Offices of Andres W. Lopez	2.9	\$1,409.50
15DD	Greenberg Traurig	113.5	\$50,527.60
15EE	Bettina M. Whyte (COFINA Agent)	56.5	\$22,187.30
15FF	Willkie Farr & Gallagher	108.6	\$43,254.50
15GG	Klee, Tuchin, Bogdanoff & Stern	72.8	\$28,777.90
15HH	Navarro-Cabrer Law Offices	33.3	\$13,224.40
15II	A&S Legal Studio PSC	0.5	\$222.50
15JJ	Ankura Consulting Group	112.8	\$42,604.60
15KK	Filsinger Energy	111.5	\$39,644.80
15LL	McKinsey & Company	10.3	\$5,325.80
15MM	Ernst & Young	60.3	\$20,959.80
15NN	Retiree Committee Members	2.0	\$1,056.90
15OO	UCC Members	6.1	\$2,717.90
15PP	Andrew Wolfe	23.9	\$8,345.50
15RR	Marini Pietrantoni Muniz, LLC	30.7	\$13,138.30
15SS	DLA Piper	53.1	\$23,100.70
15UU	Citigroup Global Markets	24.5	\$9,421.70
15VV	Rothschild Global Advisory	19.0	\$8,600.80
15WW	Kroma Advertising	1.8	\$783.00
15XX	Conway MacKenzie	3.2	\$1,633.80
<b>Totals</b>		<b>2,428.0</b>	<b>\$992,443.00</b>

Godfrey & Kahn, S.C.

Expense Summary

April 1, 2018 through September 30, 2018

Expense Category	Amount
Conference and Court Calls	\$224.17
Courier/Delivery/Overnight	\$98.57
Database Vendor	\$5,000.00
Noticing Agent	\$5,782.02
Pacer	\$245.50
Travel - Air	\$2,759.90
Travel - Hotel	\$1,128.77
Travel - Internet	\$136.00
Travel - Meals	\$105.38
Travel - Parking	\$60.00
Travel - Taxi	\$98.80
<b>Total</b>	<b>\$15,639.11</b>

April 1, 2018 through September 30, 2018

#	Matter Name	ANDRES, CARLA	APPELO, MICHAEL	BOUCHER, KATHLEEN	BRADSHAW, JILL	BRELLENTHIN, PENNY	COISMAN, AMBER	DALTON, ANDY	HANCOCK, MARK	PATCH, DOUG	PRINSEN, ADAM	SCHMIDT, LINDA	SMITH, TIMOTHY	STADLER, KATHERINE	VIOLA, LEAH	WEST, ERIN	WILLIAMSON, BRADY C.	Total Hours	Total Fees																
		Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees																
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members				112.3	\$27,738.10		8.2	\$1,910.60									120.5	\$29,648.70																
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties		0.2	\$122.40	2.3	\$568.10		3.0	\$1,683.00	2.5	\$880.00			12.7	\$6,819.90			20.7	\$10,073.40																
0005	Research					9.8	\$1,960.00		1.1	\$387.20		0.8	\$300.00	0.4	\$214.80	0.7	\$256.20	12.8	\$3,118.20																
0006	Database establishment and maintenance							45.4	\$25,469.40									45.4	\$25,469.40																
0007	Development of rules, standards, and policies													0.1	\$53.70			0.1	\$53.70																
0008	Communications with professionals, generally			0.2	\$49.40			0.1	\$56.10			0.4	\$150.00	2.0	\$1,074.00			2.7	\$1,329.50																
0009	Team meetings and internal communications	3.5	\$1,312.50		5.0	\$1,235.00		5.6	\$3,141.60	8.9	\$3,132.80	6.2	\$1,680.20	6.1	\$2,287.50	6.8	\$3,651.60	5.5	\$1,595.00	6.0	\$2,196.00	53.6	\$20,232.20												
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	0.3	\$112.50	0.5	\$306.00	16.3	\$4,026.10		6.6	\$3,702.60	11.6	\$4,083.20	1.5	\$406.50	4.0	\$1,500.00			73.3	\$39,362.10	1.0	\$366.00	115.1	\$53,865.00											
0011	Prepare for and attend hearings				3.9	\$963.30		0.9	\$504.90					12.2	\$6,551.40			17.0	\$8,019.60																
0012	Reviewing Filed Documents							2.5	\$1,402.50	19.5	\$6,864.00		1.5	\$562.50		\$375.90			24.2	\$9,204.90															
0013	Fee Applications and Monthly Fee Statements-G&K and BCW					1.4	\$326.20		18.0	\$10,098.00			1.1	\$663.30	7.6	\$2,561.20	36.5	\$19,600.50			64.6	\$33,249.20													
0014	Non-working travel, including travel delays													47.6	\$12,780.60			47.6	\$12,780.60																
0015	Fee Examiner - Brady Williamson's time only																195.8	\$105,000.00	195.8	\$105,000.00															
0017	Pension Trustee Advisors				0.8	\$197.60			2.5	\$1,402.50			8.2	\$2,222.20	2.0	\$1,074.00	0.3	\$87.00	13.8	\$4,983.30															
015A	Bennazar, Garcia & Millan C.S.P.				0.5	\$123.50			9.4	\$5,273.40	18.0	\$6,336.00			1.7	\$912.90	0.5	\$145.00	30.1	\$12,790.80															
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	7.9	\$2,962.50		0.4	\$98.80		4.0	\$1,084.00	12.7	\$7,124.70			1.0	\$537.00	0.4	\$116.00	15.3	\$5,599.80																
015C	Castillas, Santiago & Torres LLC			0.4	\$98.80				18.2	\$10,210.20	8.4	\$2,956.80			0.8	\$429.60			27.8	\$13,695.40															
015G	FTI Consulting Inc.			0.4	\$98.80				8.5	\$4,768.50	19.0	\$6,688.00			1.8	\$966.60	0.3	\$87.00	30.0	\$12,608.90															
015H	Jenner & Block LLP			1.5	\$370.50				10.8	\$6,058.80	42.8	\$15,065.60			3.1	\$1,664.70	1.5	\$435.00	59.7	\$23,594.60															
015I	Marchand ICS Group, Inc.			0.8	\$197.60				2.2	\$1,234.20	4.3	\$1,513.60			0.5	\$268.50			7.8	\$3,213.90															
015L	O'Melvey & Myers			2.8	\$691.60			9.5	\$2,574.50	41.4	\$23,225.40			4.0	\$2,148.00	0.9	\$261.00	69.7	\$25,510.20																
015M	O'Neill & Borges LLC			1.0	\$247.00				16.0	\$8,976.00	0.1	\$35.20		55.0	\$14,905.00			79.5	\$37,474.40																
015O	Paul Hastings LLP			3.2	\$790.40				12.1	\$6,788.10	42.3	\$14,889.60			4.6	\$2,470.20	0.9	\$261.00	63.1	\$25,199.30															
015P	Phoenix Management Services			1.7	\$419.90				3.9	\$2,187.90			18.2	\$4,932.20	2.2	\$1,181.40	0.6	\$174.00	0.4	\$146.40															
015R	Proskauer Rose LLP								38.9	\$21,822.90	0.2	\$70.40		70.8	\$26,550.00	3.4	\$1,825.80	53.3	\$15,457.00																
015U	Segal Consulting			0.6	\$148.20				7.9	\$4,431.90	16.7	\$5,878.40			0.8	\$429.60	0.7	\$203.00	26.7	\$11,091.10															
015W	Zolfo Cooper LLP			1.2	\$296.40				9.7	\$5,441.70	44.0	\$15,488.00			5.4	\$2,899.80	0.8	\$232.00	61.1	\$24,357.90															
015Y	EDGE Legal Strategies, PSC	1.9	\$712.50		0.6	\$148.20			0.2	\$112.20					2.7	\$972.90			2.7	\$972.90															
015Z	Deloitte Financial Advisory			1.0	\$247.00				10.4	\$5,834.40			25.8	\$6,991.80	1.2	\$644.40	0.8	\$232.00	39.2	\$13,949.60															
15AA	Luskin, Stern & Eisler LLP			0.7	\$172.90				6.5	\$3,646.50			14.0	\$3,794.00	12.7	\$4,762.50			37.6	\$13,621.80															
15BB	Munger, Tolles & Olson			0.3	\$74.10				13.6	\$7,629.60	3.2	\$1,126.40			0.7	\$375.90	3.0	\$870.00	17.8	\$9,206.00															
15CC	Law Offices of Andres W. Lopez								1.6	\$897.60					0.3	\$161.10	0.2	\$58.00	2.9	\$1,409.50															
15DD	Greenberg Traurig	32.0	\$12,000.00	0.5	\$123.50		15.1	\$4,092.10	21.1	\$11,837.10				35.9	\$19,278.30	0.8	\$232.00	8.1	\$2,964.60																
15EE	Bettina M. Whyte (COFINA Agent)			0.5	\$123.50				5.0	\$2,805.00					4.0	\$2,148.00	1.2	\$348.00	45.8	\$16,762.80															
15FF	Willkie Farr & Gallagher			0.9	\$222.30				14.1	\$7,910.10					5.5	\$2,953.50	1.0	\$290.00	87.1	\$31,878.60															
15GG	Klee, Tucin, Bogdanoff & Stern			0.4	\$98.80				9.4	\$5,273.40					2.3	\$1,235.10	0.6	\$174.00	60.1	\$21,996.60															
15HH	Navarro-Cabrera Law Offices			0.3	\$74.10				4.7	\$2,636.70					1.0	\$537.00	0.2	\$58.00	27.1	\$9,918.60															
15I	A&S Legal Studio PSC								0.3	\$168.30			0.2	\$54.20																					
15J	Ankura Consulting Group	20.4	\$7,650.00	3.8	\$938.80				13.3	\$7,461.30					6.3	\$3,383.10	3.4	\$986.00	46.4	\$16,982.40															
15K	Pillsbury Energy	34.2	\$12,825.00	2.2	\$543.40		11.9	\$3,224.90	15.6	\$8,751.60			40.2	\$10,894.20	5.1	\$2,738.70	2.3	\$667.00																	
15L	McKinsey & Company			0.2	\$49.40				0.8	\$448.80	0.9	\$316.80			8.4	\$4,510.80			10.3	\$5,325.80															
15MM	Ernst & Young			1.6	\$395.20				13.3	\$7,461.30			41.0	\$11,111.00	2.9	\$1,557.30	1.5	\$435.00	60.3	\$20,959.80															
15NN	Retiree Committee Members								1.6	\$897.60	0.3	\$105.60			0.1	\$53.70			2.0	\$1,056.90															
15OO	UCC Members			0.2	\$49.40				2.3	\$1,290.30	3.0	\$1,056.00			0.6	\$322.20			6.1	\$2,717.90															
15PP	Andrew Wolfe			0.9	\$222.30				2.5	\$1,402.50			15.2	\$4,119.20	0.9	\$337.50			23.9	\$8,345.50															
15R	Marini Pietrantonio Muniz, LLC	17.1	\$6,412.50				3.1	\$840.10	10.3	\$5,778.30					0.2	\$107.40			30.7	\$13,138.30															
15S	DLA Piper			1.4	\$345.80				18.7	\$10,490.70					2.2	\$1,181.40	2.5	\$725.00	28.3	\$10,357.80															
15U	Citigroup Global Markets			0.8	\$197.60				7.0	\$3,927.00			13.8	\$3,739.80	2.9	\$1,557.30			24.5	\$9,421.70															
15V	Rothschild Global Advisory	6.7	\$2,512.50				2.8	\$758.80	9.5	\$5,329.50								19.0	\$8,600.80																
15WW	Kroma Advertising			0.3	\$74.10				0.6	\$336.60	0.6	\$211.20			0.3	\$161.10			1.8	\$783.00															
15X	Conway MacKenzie			0.3	\$74.10				0.1	\$56.10					2.8	\$1,503.60			3.2	\$1,633.80															
	Totals	124.0	\$46,500.00	0.7	\$428.40	172.2	\$42,533.40	9.8	\$1,960.00	9.6	\$2,236.80	65.6	\$17,777.60	458.8	\$257,386.80	247.4	\$87,084.80	1.1	\$663.30	239.3	\$64,850.30	97.2	\$36,450.00	7.6	\$2,561.20	315.6	\$156,696.60	86.5	\$25,085.00	396.8	\$145,228.80	195.8	\$105,000.00	2,428.0	\$992,443.00

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/2/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/3/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/4/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/5/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/6/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/9/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/9/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Request Court Solutions appearance for Mr. Williamson for April 10th hearing.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/10/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/11/2018	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/13/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/16/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Download pertinent filed documents for second interim fee period.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/17/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/18/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/20/2018	BOUCHER, KATHLEEN	\$247	1.5	\$370.50	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/23/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/24/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/25/2018	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/27/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	4/30/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/2/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/4/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/8/2018	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/9/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/14/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/17/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/18/2018	BOUCHER, KATHLEEN	\$247	2.8	\$691.60	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/21/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/22/2018	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/23/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/30/2018	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	5/31/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/5/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/7/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/8/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/11/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Distribute reminders of updated fee-review deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/12/2018	BOUCHER, KATHLEEN	\$247	3.2	\$790.40	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/14/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/20/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/21/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/22/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/26/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	6/28/2018	BOUCHER, KATHLEEN	\$247	1.9	\$469.30	Review docket, identifying pertinent pleadings, downloading same, circulating documents as necessary and calendaring deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/8/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review electronic docket, identify and download relevant pleadings, and circulate to team as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/10/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review electronic docket, identify and download relevant pleadings, and circulate to team as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/11/2018	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review electronic docket, identify and download relevant pleadings, and circulate to team as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/12/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review status of draft letter reports, noting outstanding reports and resolutions.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/13/2018	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review electronic docket, identify and download relevant pleadings, and circulate to team as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/17/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Provide e-mail status update to team on interim fee applications to be heard on July 25th.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/17/2018	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review electronic docket, identify and download relevant pleadings, and circulate to team as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/18/2018	BOUCHER, KATHLEEN	\$247	5.9	\$1,457.30	Review electronic docket, identify and download relevant pleadings, and circulate to team as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/19/2018	BOUCHER, KATHLEEN	\$247	2.6	\$642.20	Review electronic docket, identify and download relevant pleadings, and circulate to team as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/20/2018	BOUCHER, KATHLEEN	\$247	2.1	\$518.70	Review electronic docket, identify and download relevant pleadings, and circulate to team as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/23/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review electronic docket, identify and download relevant pleadings, and circulate to team as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/25/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review electronic docket, identify and download relevant pleadings, and circulate to team as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/26/2018	BRELLENTIN, PENNY	\$233	4.3	\$1,001.90	Prepare global spreadsheet of interim fee applications approved by the court, per Mr. Williamson's request.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/26/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Identify missing data and catalogue data received.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/27/2018	BRELLENTIN, PENNY	\$233	3.9	\$908.70	Complete spreadsheet of all interim fee applications approved by the court.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/27/2018	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Review electronic docket, identify and download relevant pleadings, and circulate to team as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	7/30/2018	BOUCHER, KATHLEEN	\$247	1.5	\$370.50	Review electronic docket, identify and download relevant pleadings, and circulate to team as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/1/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and docket applicable deadlines.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/3/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/6/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/8/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/14/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/15/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Identify and download fee and expense data received from professionals and forward to reviewing attorneys and Mr. Dalton as necessary.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/16/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/17/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Arrange upcoming meetings for Fee Examiner and professionals for September 12th and download and distribute incoming documents from professionals.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/20/2018	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/21/2018	BOUCHER, KATHLEEN	\$247	1.1	\$271.70	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/23/2018	BOUCHER, KATHLEEN	\$247	2.4	\$592.80	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/24/2018	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Update internal status report on interim fee applications.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/27/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and docket applicable deadlines.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/28/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	8/30/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review electronic docket, identify and download relevant pleadings, circulate as appropriate and docket applicable deadlines.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/1/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to internal status report and circulate same with deadline reminders.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/4/2018	BOUCHER, KATHLEEN	\$247	2.2	\$543.40	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/5/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/6/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/7/2018	BOUCHER, KATHLEEN	\$247	3.2	\$790.40	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/11/2018	BOUCHER, KATHLEEN	\$247	1.6	\$395.20	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/13/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/19/2018	BOUCHER, KATHLEEN	\$247	1.8	\$444.60	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/20/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/21/2018	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/24/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/25/2018	BOUCHER, KATHLEEN	\$247	2.7	\$666.90	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/26/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.
0002	Docket monitoring, task tracking, distribution of pertinent filings to team members	9/28/2018	BOUCHER, KATHLEEN	\$247	3.7	\$913.90	Review electronic docket, identifying and downloading pertinent filings and distributing same to team members as appropriate.
<b>0002</b>	<b>Docket monitoring, task tracking, distribution of pertinent filings to team members</b>	<b>Matter Totals</b>			<b>120.5</b>	<b>\$29,648.70</b>	
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/5/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Draft detailed e-mail to Mr. Williamson about April 9th Kobre & Kim public meeting.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/6/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Office conference with Mr. Williamson regarding briefing on Appointments Clause issues.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/9/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Eitel at U.S. Trustee program on coordination of review and reporting on second interim fees.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/9/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Williamson concerning the Fee Examiner authority motion.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/12/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Telephone conference with Ms. Eitel, Mr. Bujold, and Mr. Sheehan on status of review and issues identified for second interim fee period.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/13/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail draft supplemental report on first interim fee applications for approval at April 25, 2018 hearing to Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Williamson on status of draft amended fee examiner order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/17/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Ms. Eitel at office of U.S. Trustee on draft proposed revised fee examiner order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/17/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone call to Mr. El-Khouri on supplement report filing and status of proposed order.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/18/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Williamson responding to his inquiry on communications with Mr. El-Khouri from oversight board.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/20/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mails to UST attorneys concerning LEDES data for the second interim fee period.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/26/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Williamson on recent communications from AAFAF, status of second interim fee period review, pending draft motion to amend Fee Examiner order, and Proskauer comments on same, with follow up e-mail.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	4/30/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	E-mail exchange with Mr. Williamson about May 3rd quarterly report and May 9th hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/1/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Yassin (AAFAF) concerning suggested amendments to the interim compensation order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Office conference with Mr. Williamson about review of several second interim fee applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/2/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	Telephone conference with Mr. Yassin-Mahmud and AAFAF and Hacienda teams on suggestions for additional Fee Examiner review parameters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/3/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Williamson regarding drafts of various letter reports for second interim fee period.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/3/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail draft letter reports for Paul Hastings and Jenner & Block to the U.S. Trustee's office.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/3/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Williamson on updated AAFAF and PREPA contracts.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/4/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrangements for meeting with Mr. El-Khouri for May 10th.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/4/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conferences with Mr. Williamson on arrangements for meetings with Mr. El-Khouri and UCC counsel.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/7/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Review and analyze correspondence from Mr. Williamson regarding denial of Oversight Board's motion to dismiss in the CPI litigation.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/7/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conference with Mr. Williamson regarding review of second interim fee applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/9/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Williamson on arrangements for May 10th meetings in New York.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/10/2018	DALTON, ANDY	\$561	0.2	\$112.20	Telephone conference with Mr. Williamson about retained professionals and draft related e-mail quantifying the total number of timekeepers to bill in the first and second interim fee periods.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/10/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Office conference with Mr. El Koury on case status and fee review process.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/10/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference with Mr. Williamson on results of today's meetings with professionals and interested parties and next steps.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/11/2018	HANCOCK, MARK	\$352	0.2	\$70.40	E-mail exchange with Mr. Williamson about Appointments Clause litigation.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/11/2018	DALTON, ANDY	\$561	0.4	\$224.40	Quantify electronic legal research charges incurred during the second interim period and draft related e-mail to Mr. Williamson.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Williamson about revisions to letter reports for second interim fee application.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/15/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. El Koury on arrangements for call with Ms. Jaresco.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/18/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Ms. Jaresco on status of Title III proceedings and professional fee process.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/18/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review correspondence from Ms. Eitel (EOUST) concerning second interim letter reports and LEDES data, including review of underlying data.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/22/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Williamson concerning the overall hours and fees resulting from mediation work and number of timekeepers for each firm who billed for mediation activities.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Telephone conference and e-mail exchanges with Mr. Williamson concerning additional data analysis for the Fee Examiner's status report.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/25/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Hancock and Mr. Williamson on certification decision in COFINA dispute.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/25/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office and telephone conferences with Mr. Williamson on response to inquiry from chambers and for approval of responsive e-mail on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/25/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Williamson and Ms. Stadler about order denying COFINA agent's motion on certification of questions to Puerto Rico Supreme Court.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail draft summary report on second interim fee period to U.S. Trustee and staff.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/30/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson on filing of AAFAF motion for revisions to interim compensation order, consulting prior order and forwarding same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/30/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple office conferences with Mr. Williamson on negotiation status for remaining professionals.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	5/31/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Williamson about appearance preparation for June 6th court appearance.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/1/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange and office conferences with Mr. Williamson on draft order and revisions to COFINA Agent footnotes.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/3/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Update materials for Mr. Williamson for hearings scheduled for June 6th.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/4/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Multiple office conferences and e-mail exchanges with Mr. Williamson on draft order and preparations for June 6 hearing.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/6/2018	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference with Mr. Williamson concerning the fee hearing and Judge's comments on the review of McKinsey fee applications.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/12/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrangements for June 13 telephone conferences for Mr. Williamson and AAFAF and Oversight Board representatives.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/19/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Review correspondence from the Fee Examiner regarding settlement of Commonwealth-COFINA dispute.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/20/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Williamson on status of Paul Hastings objection and related matters from telephone conference with Mr. Despins.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/27/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Obtain information on access to the next Oversight Board public meeting at Mr. Williamson's request.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/27/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Fee Examiner and Mr. Hancock on presumptive standards motion.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/27/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Office conference with Mr. Williamson and Ms. Stadler on potential omnibus standards motion.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	6/28/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Matter 0004-Conference with Mr. Williamson on presumptive standards motion.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/2/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange and telephone conferences with Mr. Williamson and Mr. Dalton on customary and comparable disclosures.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/18/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to Fee Examiner urgent motion of Creditors' Committee to compel compliance with interim compensation order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office conference and draft e-mails to Mr. Williamson about fee and expense totals to date in the third interim fee period.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/24/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Williamson on scheduled meetings with professionals in New York, status of matters scheduled for hearing on July 25, and court-call attendance at same, telephone conference with Conway MacKenzie, and related matters.

**EXHIBIT D**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/25/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with the Fee Examiner on omnibus hearing results, pending draft motion for presumptive standards, and scheduling issues.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	7/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson concerning the costs billed in the Appointments Clause litigation and revise chart tracking the hours and fees incurred.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/7/2018	APFELD, MICHAEL	\$612	0.2	\$122.40	Telephone conference with Mr. Williamson regarding standards for evaluating compensability of particular attorney tasks.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/16/2018	DALTON, ANDY	\$561	0.8	\$448.80	Review e-mail from Mr. Williamson concerning professional fees incurred by ad hoc groups in negotiating the Commonwealth/COFINA and PREPA/bondholder settlements and review of underlying settlement documents.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/16/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conferences with Mr. Williamson on revisions to presumptive standards motion and circulation of same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Williamson on plans for September 13 hearing and related San Juan meetings.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to U.S. Trustee program seeking comments on draft presumptive fee standards motion.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/17/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Yassin and Mr. Williamson on presumptive standards motion and related matters.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/20/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Multiple office and telephone conferences with Mr. Williamson on completing presumptive standards motion for filing and service.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/21/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Prepare and forward materials to Williamson about PREPA agreement.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/22/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Williamson on media inquiry.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/24/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review draft fee application reporting and hearing schedule for fifth, sixth, and seventh interim fee periods, commenting on same and offering recommendations to Fee Examiner on prospective process.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/28/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conferences with Mr. Williamson on revisions to presumptive fee standards order and requests from retiree committee on same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/29/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple office conferences, telephone conferences, and e-mails to and from Mr. Williamson on professionals' requested changes to presumptive standards order.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/30/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Prepare materials for Mr. Williamson for September 12th meetings with Mr. Filsinger.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	8/31/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Williamson on Filsinger island tour/visit planning, status of PREPA settlement agreement, and scheduling for September 13 omnibus hearing.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/5/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conferences with Mr. Williamson on supplemental report, presumptive standards motion, and status of same.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/10/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Williamson on presumptive standards motion and plans for hearing attendance.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/12/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Office conference with Mr. Yassin at AAFAF offices on status of review process.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/13/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conferences with Mr. Williamson on hearing results.
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	9/28/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Williamson on status of third interim letter reports, timing, and process.
<b>0004</b>	<b>Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties</b>	<b>Matter Totals</b>			<b>20.7</b>	<b>\$10,073.40</b>	
0005	Research	5/21/2018	BRADSHAW, REBECCA (JILL)	\$200	0.8	\$160.00	Research and compile Puerto Rico cases.
0005	Research	5/25/2018	BRADSHAW, REBECCA (JILL)	\$200	1.7	\$340.00	Cite check summary report.
0005	Research	5/29/2018	BRADSHAW, REBECCA (JILL)	\$200	2.1	\$420.00	Cite check summary report.
0005	Research	6/21/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Telephone conference with Ms. Stadler on analysis of Lucia v. SEC decision.
0005	Research	6/21/2018	SCHMIDT, LINDA	\$375	0.7	\$262.50	Review and analyze Lucia v SEC decision and potential impact on Auerlius motion to dismiss litigation per Mr. Williamson's request.
0005	Research	6/21/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review e-mail from Mr. Keach on release of Supreme Court's Lucia decision and e-mail to team members requesting analysis and telephone conference with Ms. Schmidt on same.
0005	Research	6/25/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Draft e-mail to Ms. Stadler about analysis of Supreme Court's decision in Lucia v. SEC and its application to the Appointments Clause litigation.
0005	Research	6/25/2018	HANCOCK, MARK	\$352	0.9	\$316.80	Analyze Supreme Court's decision in Lucia v. SEC.
0005	Research	6/25/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review analyses from Mr. Hancock, Ms. Schmidt, and Ms. West on non-applicability of Lucia decision after inquiry from Mr. Keach on same.
0005	Research	6/25/2018	WEST, ERIN	\$366	0.7	\$256.20	Review recent Supreme Court decision in Lucia case for relevance to appointments clause litigation.
0005	Research	7/17/2018	BRADSHAW, REBECCA (JILL)	\$200	1.0	\$200.00	Research and compile cases and other information on fee/rate for attorney not admitted to bar; research case on appeal to 1st Cir.
0005	Research	7/19/2018	BRADSHAW, REBECCA (JILL)	\$200	0.8	\$160.00	Research and compile recent, conflicting opinions on PROMESA from District of Puerto Rico and First Circuit.
0005	Research	8/10/2018	BRADSHAW, REBECCA (JILL)	\$200	0.5	\$100.00	Research and compile recent 1st Cir. decisions regarding PROMESA.
0005	Research	8/14/2018	BRADSHAW, REBECCA (JILL)	\$200	1.2	\$240.00	Research and compile information on recent PREPA and COFINA bonds settlements.
0005	Research	8/24/2018	BRADSHAW, REBECCA (JILL)	\$200	0.9	\$180.00	Research and compile information on pending appeals from Puerto Rico bankruptcy cases.
0005	Research	8/28/2018	BRADSHAW, REBECCA (JILL)	\$200	0.8	\$160.00	Research and compile cases under PROMESA section 305 (48 U.S.C. 2165).
<b>0005</b>	<b>Research</b>	<b>Matter Totals</b>			<b>12.8</b>	<b>\$3,118.20</b>	
0006	Database establishment and maintenance	5/22/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Analyze fee data from retained professionals and quantify the hours, fees, and number of timekeepers who billed for mediation efforts.
0006	Database establishment and maintenance	6/4/2018	DALTON, ANDY	\$561	0.8	\$448.80	Revise and verify tracking chart of fee and expense reductions negotiated by the Fee Examiner through the first two interim periods.
0006	Database establishment and maintenance	6/4/2018	DALTON, ANDY	\$561	1.4	\$785.40	Revise and consolidate fee and expense database tables for the first two interim fee periods.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0006	Database establishment and maintenance	6/12/2018	DALTON, ANDY	\$561	3.2	\$1,795.20	Create and revise third interim period database tables for fees, expenses, and timekeepers.
0006	Database establishment and maintenance	6/14/2018	DALTON, ANDY	\$561	1.4	\$785.40	Complete revisions to third interim period database tables.
0006	Database establishment and maintenance	7/3/2018	DALTON, ANDY	\$561	2.9	\$1,626.90	Revise, consolidate, and augment database tables tracking hourly rates by firm, position, and timekeeper.
0006	Database establishment and maintenance	7/5/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	Revise and augment database tables tracking hourly rates of financial professionals and other non-law firm professionals by firm, title/position/ and timekeeper.
0006	Database establishment and maintenance	7/10/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Create and revise database tables for the pending third interim fee applications.
0006	Database establishment and maintenance	7/20/2018	DALTON, ANDY	\$561	0.4	\$224.40	Document missing and incomplete third interim fee and expense data needed from case professionals.
0006	Database establishment and maintenance	7/27/2018	DALTON, ANDY	\$561	2.9	\$1,626.90	Revise and reconcile third interim fee and expense matter/categories database tables.
0006	Database establishment and maintenance	8/13/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Revise and reconcile third interim fee period database tables.
0006	Database establishment and maintenance	8/17/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	Reconcile and revise hourly rate tracking and comparison database tables.
0006	Database establishment and maintenance	8/20/2018	DALTON, ANDY	\$561	1.2	\$673.20	Reconcile and augment hourly rate tracking and comparison database tables.
0006	Database establishment and maintenance	8/22/2018	DALTON, ANDY	\$561	2.2	\$1,234.20	Create and expand database tables for fees and expenses for the fourth and fifth interim fee periods.
0006	Database establishment and maintenance	8/27/2018	DALTON, ANDY	\$561	3.6	\$2,019.60	Create, revise, and assess new fee and expense exhibit export template for the database.
0006	Database establishment and maintenance	9/11/2018	DALTON, ANDY	\$561	0.9	\$504.90	Revise and reconcile second and third interim period database tables.
0006	Database establishment and maintenance	9/20/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Revise and reconcile hourly rate database tables.
0006	Database establishment and maintenance	9/21/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	Revise and verify expense database tables by professional and category.
0006	Database establishment and maintenance	9/25/2018	DALTON, ANDY	\$561	4.4	\$2,468.40	Create database tables and begin calculations of annualized hourly rate increases, by timekeeper, for law firms to compare increase percentages by position.
0006	Database establishment and maintenance	9/28/2018	DALTON, ANDY	\$561	3.7	\$2,075.70	Continue annualized hourly rate increase calculations for law firm timekeepers and revise related database tables.
<b>0006</b>	<b>Database establishment and maintenance</b>	<b>Matter Totals</b>			<b>45.4</b>	<b>\$25,469.40</b>	
0007	Development of rules, standards, and policies	9/19/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Analyze treatment of Aurelius briefing time.
<b>0007</b>	<b>Development of rules, standards, and policies</b>	<b>Matter Totals</b>			<b>0.1</b>	<b>\$53.70</b>	
0008	Communications with professionals, generally	4/6/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Telephone conferences and email exchange with Mr. El Koury on monthly fee application procedures.
0008	Communications with professionals, generally	4/17/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review order verification e-mails from all professionals with first interim applications scheduled for approval at April 25 omnibus hearing.
0008	Communications with professionals, generally	4/18/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail to lead counsel for debtors, official committees, and trustee's office forwarding proposed draft amended Fee Examiner order and soliciting comments.
0008	Communications with professionals, generally	4/26/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review email to Mr. Barak on scope of Oversight Board's engagement of Munger Tolles.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0008	Communications with professionals, generally	5/18/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication to Oversight Board counsel to request transcripts.
0008	Communications with professionals, generally	6/4/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	E-mail proposed order to all professionals for approval prior to submission to the Court, with corrections from various professionals.
0008	Communications with professionals, generally	6/25/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and incorporate new template letter report language from Mr. Williamson.
0008	Communications with professionals, generally	7/26/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail to counsel for principal parties and U.S. Trustee attaching draft presumptive standards motion and requesting comment on same in compliance with case management procedures meet-and-confer requirement.
0008	Communications with professionals, generally	8/17/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail courtesy redline draft of presumptive standards motion to retained professionals.
0008	Communications with professionals, generally	9/7/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft and issue e-mail to all retained professionals on timing of issuance of third interim letter reports in light of status of presumptive standards motion with office conference and e-mail exchange with Mr. Williamson for approval of same.
0008	Communications with professionals, generally	9/7/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on draft e-mail to retained professionals concerning the pending Fee Examiner presumptive standards motion and timing of third interim letter reports.
<b>0008</b>	<b>Communications with professionals, generally</b>	<b>Matter Totals</b>			<b>2.7</b>	<b>\$1,329.50</b>	
0009	Team meetings and internal communications	4/3/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Email exchange and conference with Mses. Stadler and West and Messrs. Hancock and Williamson on issues related to professionals' duplication of efforts.
0009	Team meetings and internal communications	4/3/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Evaluate response briefs filed in opposition to motion to dismiss in the Appointments Clause litigation.
0009	Team meetings and internal communications	4/3/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Ms. Stadler, Mr. Williamson, Ms. Schmidt and Ms. West about potential duplication in various opposition briefs for motion to dismiss in the Appointments Clause litigation.
0009	Team meetings and internal communications	4/3/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Correspond with Mr. Williamson, Ms. Schmidt, Mr. Hancock and Ms. West concerning duplication in opposition briefs for motion to dismiss in the Appointments Clause litigation.
0009	Team meetings and internal communications	4/3/2018	WEST, ERIN	\$366	0.3	\$109.80	Echange e-mail with with Mr. Williamson, Ms. Stadler, Ms. Schmidt, and Mr. Hancock about possible duplication in opposition briefs for motion to dismiss the Appointments Clause litigation.
0009	Team meetings and internal communications	4/4/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Ms. Stadler on strategy for addressing flat fee consultants' fee applications.
0009	Team meetings and internal communications	4/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Ms. Schmidt concerning fee applications of flat fee consultants.
0009	Team meetings and internal communications	4/5/2018	HANCOCK, MARK	\$352	0.9	\$316.80	Draft summary analysis of Appointments Clause litigation.
0009	Team meetings and internal communications	4/6/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Draft and revise summary analysis of Appointments Clause litigation.
0009	Team meetings and internal communications	4/6/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Draft detailed email to Mr. Williamson, Ms. Stadler, Ms. West, and Ms. Schmidt about summary analysis of Appointments Clause litigation.
0009	Team meetings and internal communications	4/10/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Partial attendance at team meeting about second interim fee applications.
0009	Team meetings and internal communications	4/10/2018	VIOLA, LEAH	\$290	1.1	\$319.00	Attend team meeting on second fee period applications.
0009	Team meetings and internal communications	4/10/2018	STADLER, KATHERINE	\$537	1.1	\$590.70	Atten team meeting concerning review of second interim fee applications.
0009	Team meetings and internal communications	4/10/2018	DALTON, ANDY	\$561	1.1	\$617.10	Attend team meeting concerning second interim fee applications.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings and internal communications	4/10/2018	PRINSEN, ADAM	\$271	1.1	\$298.10	Attend internal team meeting on second interim fee period.
0009	Team meetings and internal communications	4/10/2018	HANCOCK, MARK	\$352	1.1	\$387.20	Attend team meeting regarding review of second interim fee applications.
0009	Team meetings and internal communications	4/10/2018	WEST, ERIN	\$366	1.1	\$402.60	Attend team meeting to discuss review of filed interim fee applications and coordinate substantive review issues.
0009	Team meetings and internal communications	4/10/2018	SCHMIDT, LINDA	\$375	1.1	\$412.50	Internal team meeting on second interim fee applications.
0009	Team meetings and internal communications	4/18/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Office conference with Ms. Stadler about schedule for letter reports and responses.
0009	Team meetings and internal communications	4/18/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Hancock concerning schedule for issuing letter reports and requesting responses.
0009	Team meetings and internal communications	4/25/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Attend team meeting to discuss second interim fee applications and letter report process.
0009	Team meetings and internal communications	4/25/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Attend and lead team meeting on status of second interim fee application review.
0009	Team meetings and internal communications	4/25/2018	DALTON, ANDY	\$561	0.9	\$504.90	Attend team meeting concerning analysis of second interim fee applications.
0009	Team meetings and internal communications	4/25/2018	PRINSEN, ADAM	\$271	0.9	\$243.90	Attend internal team meeting on second interim fee applications.
0009	Team meetings and internal communications	4/25/2018	VIOLA, LEAH	\$290	0.9	\$261.00	Attend team meeting on second interim fee applications.
0009	Team meetings and internal communications	4/25/2018	WEST, ERIN	\$366	0.9	\$329.40	Attend team meeting on status of second interim fee review.
0009	Team meetings and internal communications	4/25/2018	HANCOCK, MARK	\$352	0.9	\$316.80	Attend team meeting to discuss status review of second interim fee applications.
0009	Team meetings and internal communications	5/2/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Draft e-mail to Ms. Schmidt and Ms. West about analysis of fees incurred by various professionals for PROMESA constitutional challenge.
0009	Team meetings and internal communications	5/2/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail update to team on Mr. Williamson's global revisions to second interim letter report template.
0009	Team meetings and internal communications	5/2/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail and draft letter report language from Mr. Hancock addressing the Appointments Clause litigation.
0009	Team meetings and internal communications	5/8/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Email update to team on status of fee application reviews.
0009	Team meetings and internal communications	5/8/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Email update to team regarding status of various second interim fee applications.
0009	Team meetings and internal communications	5/18/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail to all team members with update on status of issuance of reports and instructions for communicating data-related delays.
0009	Team meetings and internal communications	5/23/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conference with Ms. Stadler about responses and negotiations to letter reports for several second interim fee applications.
0009	Team meetings and internal communications	5/23/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Hancok on responses to letter reports.
0009	Team meetings and internal communications	5/24/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Telephone conference with Ms. Stadler about responses to letter reports from Segal Consulting, FTI, and Zolfo Cooper.
0009	Team meetings and internal communications	5/24/2018	PRINSEN, ADAM	\$271	0.6	\$162.60	Draft summary of assigned professionals in the second interim fee period.
0009	Team meetings and internal communications	6/26/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Email exchange with team on issues for inclusion in letter reports on pending fee applications.

**EXHIBIT E**  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0009	Team meetings and internal communications	7/9/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Update status of second interim fee period negotiations for three professionals.
0009	Team meetings and internal communications	7/13/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email to Mr. Williamson with analysis of opinion denying Aurelius motion to dismiss as informing review of professionals' related fee submissions.
0009	Team meetings and internal communications	7/16/2018	HANCOCK, MARK	\$352	3.2	\$1,126.40	Attend (partial) team meeting for comprehensive review of standards and reporting guidelines.
0009	Team meetings and internal communications	7/16/2018	PRINSEN, ADAM	\$271	3.5	\$948.50	Attend team meeting on comprehensive review of standards and reporting guidelines.
0009	Team meetings and internal communications	7/16/2018	STADLER, KATHERINE	\$537	3.5	\$1,879.50	Team meeting for global review of fee review standards, consistency in application, and uniformity in presentation of exhibits and letter reports.
0009	Team meetings and internal communications	7/16/2018	SCHMIDT, LINDA	\$375	3.5	\$1,312.50	Team meeting for comprehensive review of standards and reporting guidelines.
0009	Team meetings and internal communications	7/16/2018	VIOLA, LEAH	\$290	3.5	\$1,015.00	Participate in team meeting on comprehensive review strategies and reporting guidelines.
0009	Team meetings and internal communications	7/16/2018	DALTON, ANDY	\$561	3.5	\$1,963.50	Participate in team meeting on comprehensive review strategies and reporting guidelines.
0009	Team meetings and internal communications	7/16/2018	WEST, ERIN	\$366	3.5	\$1,281.00	Team meeting for comprehensive review of standards and reporting guidelines.
0009	Team meetings and internal communications	7/16/2018	BOUCHER, KATHLEEN	\$247	3.5	\$864.50	Team meeting for comprehensive discussion on standards.
0009	Team meetings and internal communications	7/16/2018	ANDRES, CARLA	\$375	3.5	\$1,312.50	Team meeting for comprehensive review of standards and reporting guidelines.
0009	Team meetings and internal communications	7/18/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft e-mail to working group requesting final verification of figures for reporting in supplemental report.
0009	Team meetings and internal communications	7/25/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail updated draft presumptive standards motion to Fee Examiner and all working group members for review and comment.
0009	Team meetings and internal communications	9/25/2018	WEST, ERIN	\$366	0.2	\$73.20	Analyze uniformity of percentage deductions for vague and block billing across professionals.
<b>0009</b>	<b>Team meetings and internal communications</b>		<b>Matter Totals</b>		<b>53.6</b>	<b>\$20,232.20</b>	
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/3/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and approve submission of additional signature pages for protective order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/9/2018	STADLER, KATHERINE	\$537	3.5	\$1,879.50	Draft motion to amend fee examiner order to address McKinsey, de minimis, and flat fee professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/10/2018	STADLER, KATHERINE	\$537	1.8	\$966.60	Continue drafting motion to revise Fee Examiner order and revisions to Fee examiner order to accompany same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/10/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise motion to amend Fee Examiner order, incorporating comments and changes from Mr. Williamson.



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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/11/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise motion to amend fee examiner order, forwarding draft to U.S. Trustee program.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/13/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Draft proposed order for uncontested fee hearing on April 25th and update exhibit A.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/13/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review draft summary report and exhibit on uncontested fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/13/2018	STADLER, KATHERINE	\$537	3.0	\$1,611.00	Draft, review, and revise supplemental report on first interim fee applications recommended for court approval at April 25, 2018 omnibus hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/16/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and updates to court summary report and informative motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on draft of first amended order appointing a Fee Examiner.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on draft omnibus order and exhibit awarding first interim compensation for three retained professionals.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/16/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise supplemental report on three first interim fee applications for approval at April 25 hearing, completing same for filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/17/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft amended Fee Examiner order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	4/18/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to the Fee Examiner comments from Proskauer on proposed amended Fee Examiner order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/7/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review and edits to motion to amend Fee Examiner order and draft notice of motion for the same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/7/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Review and revise motion to amend Fee Examiner order and proposed amended order.



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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/7/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and revise notice of Fee Examiner's motion to amend Fee Examiner order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/8/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to motion, notice, and exhibits for motion to amend fee examiner order to prepare for filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/8/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about today's filing of motion to amend.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/14/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review OMM revision to proposed urgent motion to amend the interim compensation order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/21/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Final review and revision to proposed Amended Fee Examiner Order and e-mail exchange with Ms. Zerjal on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/21/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise proposed amended Fee Examiner order based on comments from Proskauer and distribute new draft and redline of same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/22/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Complete draft amended Fee Examiner Order motion for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/22/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Draft certification of counsel for submission of revised amended fee examiner order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/23/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on initial draft of the Fee Examiner's summary report concerning the second interim fee period.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/24/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review and revise latest draft of the Fee Examiner's status report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/24/2018	DALTON, ANDY	\$561	1.6	\$897.60	Revise draft of the Fee Examiner's status report to the Court with hours, fees, timekeepers, and other data points.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/25/2018	BOUCHER, KATHLEEN	\$247	1.4	\$345.80	Review and updates to second interim court summary report.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/25/2018	SCHMIDT, LINDA	\$375	2.8	\$1,050.00	Review and revise draft report on uncontested fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/25/2018	DALTON, ANDY	\$561	1.3	\$729.30	Analyze data concerning congressional lobbying and hearings and concerning the Appointments Clause litigation for reference in the Fee Examiner's status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/25/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Draft response to e-mail inquiry from Ms. Orozco on status of held over fee applications from first interim fee period, consulting docket and internal records on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/25/2018	STADLER, KATHERINE	\$537	4.3	\$2,309.10	Review and revise summary report on second interim fee period applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/28/2018	WEST, ERIN	\$366	0.5	\$183.00	Review and comment on draft summary report on second interim fee period.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/28/2018	STADLER, KATHERINE	\$537	4.8	\$2,577.60	Review and revise summary report on second interim fee period.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/29/2018	STADLER, KATHERINE	\$537	4.7	\$2,523.90	Review and revise summary report on second interim fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/29/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and revise draft report on uncontested fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/29/2018	BOUCHER, KATHLEEN	\$247	3.6	\$889.20	Updates to draft court summary report and exhibits for June 6th uncontested fee hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/29/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Revise summary report for second interim fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/29/2018	DALTON, ANDY	\$561	0.3	\$168.30	Office conference with Mr. Williamson concerning the Fee Examiner status report to the court and revise the draft report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/29/2018	PRINSEN, ADAM	\$271	0.6	\$162.60	Verify Exhibit A to court summary for Filsinger Energy, Pension Trustee Advisors, and Phoenix Management and draft suggested footnote related to amount owed to Pension Trustee Advisors.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/30/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft informative motion on June 6 hearing attendance and e-mail to Mr. Williamson on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/30/2018	STADLER, KATHERINE	\$537	4.2	\$2,255.40	Review, and revise summary report, incorporating latest resolutions and revisions from Fee Examiner and team.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/30/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and comment on revised draft report on uncontested fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/30/2018	BOUCHER, KATHLEEN	\$247	2.9	\$716.30	Updates to exhibit A for court summary report for uncontested fee hearing to be held on June 6th.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/30/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Review and revise draft of status report and exhibit for second interim fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/30/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Williamson and Ms. Stadler concerning legal research and mailing expenses cited in the Fee Examiner status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/30/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review and verify the fee and expense figures in Exhibit A to the Fee Examiner status report.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/30/2018	WEST, ERIN	\$366	0.5	\$183.00	Review and verify draft exhibit to fee examiner's report on second interim fee period.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/31/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Draft, review, revise, and approve informative motion on June 6 hearing for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	5/31/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Revisions and updates to draft informative motion for June 6th hearing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/1/2018	STADLER, KATHERINE	\$537	1.6	\$859.20	Review and revise order for second interim fees and corresponding exhibits, verifying figures in same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/1/2018	DALTON, ANDY	\$561	0.5	\$280.50	Revise and verify fee order exhibits.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/1/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Draft, review, and revise segregated Exhibit B with deferred first interim fees and footnotes related to same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/4/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Stadler about edits to draft proposed order for uncontested fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/4/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise second interim compensation order for distribution to professionals and e-mail exchange with Mr. Hancock on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/4/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review and revise fee and expense figures in the exhibits to the proposed fee order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/5/2018	DALTON, ANDY	\$561	0.4	\$224.40	Revise exhibits to the proposed fee order and exchange related e-mails with G&K team.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/7/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about additional notice emails required in fourth amended case management order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/18/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Draft, review, and revise order on McKinsey, pre-Title III, and de minimis fees.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/18/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Selden on status of order and office conferences with Mr. Williamson on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/28/2018	HANCOCK, MARK	\$352	1.5	\$528.00	Matter 0010-Draft motion for presumptive standards for certain categories of fees.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/29/2018	HANCOCK, MARK	\$352	2.1	\$739.20	Draft and revise motion for presumptive standards of reasonable fees and expenses.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/29/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Office conference with Ms. Stadler regarding draft motion for presumptive standards of reasonable fees and expenses.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/29/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and revise draft report on uncontested fee applications.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/29/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Hancock on presumptive billing standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	6/29/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and comment on draft presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/13/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Williamson and Ms. Stadler about motion for presumptive standards of reasonable fees and expenses.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/13/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Office conference with Ms. Stadler and Mr. Williamson about motion for presumptive standards of reasonable fees and expenses.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/16/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Revise draft motion to impose presumptive standards for fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2018	STADLER, KATHERINE	\$537	2.5	\$1,342.50	Draft supplemental report concerning first and second interim fee applications adjourned for hearing on July 25, 2018.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2018	STADLER, KATHERINE	\$537	3.2	\$1,718.40	Review and revise summary report based on revisions from Fee Examiner and new negotiation developments throughout the day.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review and comment on draft summary report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review and verify fee and expense figures in the exhibit to the draft supplemental report to the Court.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/17/2018	BOUCHER, KATHLEEN	\$247	1.2	\$296.40	Review and updates to court summary report and exhibits.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/18/2018	STADLER, KATHERINE	\$537	2.7	\$1,449.90	Final review and revisions to report on supplemental first and second interim fee applications recommended for approval, completing same, with exhibits, for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/18/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise proposed order awarding interim fees to adjourned first and second interim applicants.

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0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/18/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Updates to exhibit A for uncontested fee hearing on July 25th.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/23/2018	HANCOCK, MARK	\$352	2.6	\$915.20	Revise motion for presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/25/2018	STADLER, KATHERINE	\$537	1.8	\$966.60	Review and revise draft presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/25/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and revise draft presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/26/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Additional review and revision of presumptive standards motion incorporating updated docket numbers and fee totals provided by Mr. Dalton and Ms. Boucher.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/26/2018	STADLER, KATHERINE	\$537	2.6	\$1,396.20	Review and revise presumptive standards motion based on comments from the Fee Examiner.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/26/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review and revise draft Fee Examiner motion to establish presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/26/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Review and comment on Fee Examiner's draft motion to impose presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	7/26/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and update presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/3/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Bongartz on his request for a call to discuss presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/6/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review emails from Ms. Stadler and Mr. Bongartz regarding draft motion for presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/6/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Williamson and follow up e-mail to Mr. Bongartz on scheduling a call to discuss presumptive standards motion.

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/7/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Telephone conference with Mr. Williamson, Ms. Stadler, Ms. Kardos, Mr. Martinez, and Mr. Bongartz regarding draft motion for presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/7/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Prepare for telephone conference regarding draft motion for presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/7/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Telephone conference with Mr. Bongartz, Mr. Martinez, and Ms. Kardos (Zolfo Cooper) on comments to presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/8/2018	APFELD, MICHAEL	\$612	0.5	\$306.00	Review and comment on draft motion to impose presumptive fee standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/16/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	Review and revise presumptive standards motion, incorporating comments from Fee Examiner, Paul Hastings, and Zolfo Cooper.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/17/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review revisions to motion for presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on the draft Fee Examiner presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/17/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and comment on the Fee Examiner's motion to impose presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/17/2018	STADLER, KATHERINE	\$537	1.5	\$805.50	Review and revise draft presumptive standards motion, incorporating e-mailed comments from Proskauer, this morning's call with AAFAF representatives and additional comments from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/17/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft, review, and revise stipulated proposed order to accompany presumptive standards certification.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/20/2018	STADLER, KATHERINE	\$537	1.7	\$912.90	Review and revise presumptive standards order to reflect telephone conference with Proskauer and additional suggestions from Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/20/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Mr. Bongartz on presumptive fee standards order and e-mail update and conference with Mr. Williamson on same.

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0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/20/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Telephone conference with Mr. Barak, Ms. Zerjal, and Mr. Mungovan on presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/20/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Review draft motion for presumptive standards and correspond with Puerto Rico counsel regarding same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/21/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Final review and approval of presumptive standards motion and order for filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/21/2018	HANCOCK, MARK	\$352	1.1	\$387.20	Review and revise motion for presumptive standards and proposed order on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/21/2018	HANCOCK, MARK	\$352	0.2	\$70.40	E-mail exchange and telephone conferences with Mr. Lugo on filing of presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/22/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail response to Mr. Bongartz's inquiry on presumptive standards motion and order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/23/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Review and comment on Fee Examiner's motion to impose presumptive standards and the proposed order on same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/24/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root of Jenner & Block about comments on motion for presumptive standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/27/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Respond to Mr. Barak's request for Word version of presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/28/2018	STADLER, KATHERINE	\$537	1.7	\$912.90	Review and revise draft presumptive standards order based on comments from retiree committee and discussions with Mr. Williamson.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/28/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Telephone conference with Ms. Root on retiree committee requested revisions to presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/29/2018	STADLER, KATHERINE	\$537	2.3	\$1,235.10	Multiple rounds of review and revisions to presumptive standards order, incorporating changes requested by Oversight Board and committees.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/29/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on latest revisions to the draft Fee Examiner presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/30/2018	STADLER, KATHERINE	\$537	2.9	\$1,557.30	Additional extensive review and revision to draft proposed presumptive standards order, incorporating revisions requested by retiree and UCC committees and from Fee Examiner.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/30/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft certification of counsel on revised proposed presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/30/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review additional requested revisions on behalf of retiree committee, evaluating and incorporating same.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Barak on requested revisions to presumptive standards order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/31/2018	STADLER, KATHERINE	\$537	2.3	\$1,235.10	Multiple final rounds of review and revision to certification of counsel and draft proposed presumptive standards order, completing same for filing and service.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/31/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Mr. Barak of Proskauer on requested revision to presumptive standards order, conference with Mr. Williamson and revisions to draft order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/31/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits to certification and proposed order for presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	8/31/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about filing certification of counsel for presumptive standards motion.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review revisions to proposed order for motion for presumptive fee standards.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/2/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and comment on revised proposed order setting additional presumptive standards for professional fee applications.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/5/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and revise draft supplemental report for September 13 hearing.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/5/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Draft exhibit A for uncontested fee hearing on September 13th.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/5/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to status report on applications held over to September 13.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/5/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and revise proposed uncontested fee order.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/5/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Communication with Mr. Lugo about today's filing.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/5/2018	STADLER, KATHERINE	\$537	2.1	\$1,127.70	Draft summary report on held over interim fee applications scheduled for hearing on September 13, 2018.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/5/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise supplemental report based on comments from the Fee Examiner.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/5/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review and comment on draft status report to the court including review of fee data.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/6/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Communication with Mr. Lugo about proposed order and exhibit for chambers.
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	9/10/2018	ANDRES, CARLA	\$375	0.3	\$112.50	Review and comment on presumptive standards motion.
<b>0010</b>	<b>Drafting documents to be filed with the Court, such as summary reports, and court communications</b>	<b>Matter Totals</b>			<b>115.1</b>	<b>\$53,865.00</b>	
0011	Prepare for and attend hearings	4/6/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Barak on fee applications to be recommended for approval at April 25 hearing and conference with Mr. Williamson on same.
0011	Prepare for and attend hearings	4/9/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Barak on agenda items for April 25, 2018 omnibus hearing.
0011	Prepare for and attend hearings	4/16/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft order on additional first interim fee applications for approval at April 25 hearing and e-mail to all impacted parties for review and verification of order.
0011	Prepare for and attend hearings	4/17/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Draft certification of counsel for uncontested fee order for April 25th hearing.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Prepare for and attend hearings	4/20/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Arrange for Mr. Williamson telephone monitoring line for April 25, 2018 hearing.
0011	Prepare for and attend hearings	4/30/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Arrange Court Solutions call for Mr. Williamson for May 9th hearing.
0011	Prepare for and attend hearings	5/1/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Arrangements for telephone appearance for May 21st for Mr. Williamson.
0011	Prepare for and attend hearings	5/18/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Request phone appearance for Mr. Williamson for June 6th hearing.
0011	Prepare for and attend hearings	5/22/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Lugo about upcoming court filings and hearing date.
0011	Prepare for and attend hearings	5/30/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review draft agenda of June 6 hearing provided by Mr. Possinger and detailed e-mail exchange with him on expected second interim fee applications scheduled for approval or deferral.
0011	Prepare for and attend hearings	5/31/2018	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Prepare materials for Mr. Williamson's court appearance on June 6th.
0011	Prepare for and attend hearings	5/31/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Lugo-Rivera on plans for June 6 hearing.
0011	Prepare for and attend hearings	6/4/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Lugo-Rivera on plans for hearing attendance.
0011	Prepare for and attend hearings	6/5/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Review Fee Examiner's report on second interim fee applications and Fee Examiner's motion to amend Fee Examiner order, preparing outline of remarks and responses to questions for hearing.
0011	Prepare for and attend hearings	6/6/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Breakfast meeting with Mr. Williamson to discuss meeting agenda and presentations.
0011	Prepare for and attend hearings	6/6/2018	STADLER, KATHERINE	\$537	2.7	\$1,449.90	Attend omnibus hearing, presenting Fee Examiner findings on second interim fee applications and Fee Examiner's motion to amend Fee Examiner Order.
0011	Prepare for and attend hearings	7/13/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Zerjal on status of first interim fee applications and plans for reporting to the Court on same.
0011	Prepare for and attend hearings	7/16/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Exchange multiple e-mails with Ms. Zerjal on plans for filing supplemental report and proposed order approving Proskauer and others' held over fee applications.
0011	Prepare for and attend hearings	7/19/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review entered omnibus compensation order and telephone call to Mr. Williamson updating him on attendance at omnibus hearing.
0011	Prepare for and attend hearings	7/25/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Monitor portion of omnibus hearing, by phone, at the fee Examiner's request.
0011	Prepare for and attend hearings	7/30/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail to Proskauer team inquiring on exclusion of entered fee order in hearing minutes.
0011	Prepare for and attend hearings	9/4/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Arrange Court Solutions appearance for Mr. Williamson for September 7th hearing.
0011	Prepare for and attend hearings	9/5/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Draft proposed order on held over second interim fee applications.
0011	Prepare for and attend hearings	9/5/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Esses on potential location and date change for September 13, 2018 omnibus hearing.
0011	Prepare for and attend hearings	9/6/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review proposed agenda from debtors' representative, e-mailing proposed revisions to Mr. Esses, reviewing entered interim compensation order and forwarding same to Mr. Esses and conference with Mr. Williamson on same.
0011	Prepare for and attend hearings	9/6/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with chambers on submission of draft order in MS Word format.
0011	Prepare for and attend hearings	9/10/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft e-mail to Ms. Orozco with Judge Swain's chambers on revised plans for hearing attendance.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0011	Prepare for and attend hearings	9/11/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Prepare materials for Ms. Stadler's use at September 13th hearing.
0011	Prepare for and attend hearings	9/11/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Arrange Court Solutions appearance for Mr. Williamson on September 13th.
0011	Prepare for and attend hearings	9/12/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Prepare for hearing on motion for presumptive standards, reviewing all filed documents and notes from conversations with parties in interest.
0011	Prepare for and attend hearings	9/13/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Ms. Selden to provide Word version of presumptive standards order.
0011	Prepare for and attend hearings	9/13/2018	DALTON, ANDY	\$561	0.9	\$504.90	Attend (telephonically) a portion of the omnibus hearing including argument and approval of the Fee Examiner's presumptive standards motion.
0011	Prepare for and attend hearings	9/13/2018	STADLER, KATHERINE	\$537	2.0	\$1,074.00	Attend omnibus hearing, presenting Fee Examiner's presumptive standards motion and order and responding to Court's inquiries on same.
0011	Prepare for and attend hearings	9/27/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Arrange for listen only line for Mr. Williamson on October 3, 2018.
0011	Prepare for and attend hearings	9/28/2018	BOUCHER, KATHLEEN	\$247	0.1	\$24.70	Update phone appearance status for October 3rd for Mr. Williamson.
<b>0011</b>	<b>Prepare for and attend hearings</b>	<b>Matter Totals</b>			<b>17.0</b>	<b>\$8,019.60</b>	
0012	Reviewing Filed Documents	4/2/2018	HANCOCK, MARK	\$352	2.4	\$844.80	Review and analyze five briefs filed in opposition to motion to dismiss in the appointments clause litigation for possible overlap and duplication.
0012	Reviewing Filed Documents	4/3/2018	HANCOCK, MARK	\$352	2.8	\$985.60	Analyze response briefs filed in opposition to motion to dismiss in the appointments clause litigation.
0012	Reviewing Filed Documents	4/4/2018	HANCOCK, MARK	\$352	3.7	\$1,302.40	Analyze hearing transcript and response briefs filed in response to motion to dismiss in the appointments clause litigation.
0012	Reviewing Filed Documents	4/4/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Review and analyze memorandum summarizing all adversary proceedings.
0012	Reviewing Filed Documents	4/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review entered disclosure agreement and protective order and supplemental signature pages to same.
0012	Reviewing Filed Documents	4/5/2018	HANCOCK, MARK	\$352	3.1	\$1,091.20	Review and analyze appointments clause litigation pleadings and Commonwealth-COFINA dispute pleadings.
0012	Reviewing Filed Documents	4/5/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review fourth amended case management order.
0012	Reviewing Filed Documents	4/7/2018	HANCOCK, MARK	\$352	3.8	\$1,337.60	Review and analyze pleadings for background on COFINA-Commonwealth dispute.
0012	Reviewing Filed Documents	4/9/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review Whitefish Energy Holdings' limited objections to Ankura and Filsinger second interim fee applications.
0012	Reviewing Filed Documents	4/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review notices of withdrawal of Whitefish Energy's limited objections to the interim fee applications of Ankura and Filsinger.
0012	Reviewing Filed Documents	4/17/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review entered order approving additional first interim fees.
0012	Reviewing Filed Documents	4/19/2018	HANCOCK, MARK	\$352	1.3	\$457.60	Review transcript of Commonwealth/COFINA summary judgment hearing.
0012	Reviewing Filed Documents	4/20/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review April 17 order approving interim fees and expenses and revise related tracking chart.
0012	Reviewing Filed Documents	4/24/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review memorandum order remanding magistrate judge's discovery ruling in Assured adversary proceeding.
0012	Reviewing Filed Documents	4/27/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and analyze Oversight Board's informative motion regarding case status report.
0012	Reviewing Filed Documents	4/27/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review informative motion on case status.
0012	Reviewing Filed Documents	5/14/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review motion of the Official Committee of Retired Employees regarding representation of PREPA retirees.
0012	Reviewing Filed Documents	5/31/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review order requesting U.S. Trustee appearance on new committee formation issue and review motion for appointment of a PREPA retirees' committee.
0012	Reviewing Filed Documents	6/5/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review objection of Committee professionals to the Oversight Board and AAFAF joint motion to amend the interim compensation order.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0012	Reviewing Filed Documents	6/8/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review second amended interim compensation order.
0012	Reviewing Filed Documents	6/11/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review transcript excerpt of June 6, 2018 hearing before Judge Swain in San Juan concerning professional fees and proposed amendments to the interim compensation and Fee Examiner orders.
0012	Reviewing Filed Documents	6/12/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Review Fee Examiner portion of June 6, 2018 hearing transcript.
0012	Reviewing Filed Documents	6/26/2018	SCHMIDT, LINDA	\$375	0.7	\$262.50	Review and analyze select excerpts of transcript from June 6, 2017 omnibus hearing.
0012	Reviewing Filed Documents	7/9/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review Aurelius' informative motion regarding recent Supreme Court decisions related to the Appointments Clause litigation.
0012	Reviewing Filed Documents	7/13/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review opinion denying Aurelius' motion to dismiss.
0012	Reviewing Filed Documents	7/13/2018	SCHMIDT, LINDA	\$375	0.7	\$262.50	Review and analyze opinion denying Aurelius motion to dismiss to inform review of professionals' related fees.
0012	Reviewing Filed Documents	7/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review updates to UCC and Retiree Committee motions to compel payment of interim fees and expenses.
0012	Reviewing Filed Documents	7/23/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review AAFAF's omnibus response to motions to compel payment of interim fees and expenses.
0012	Reviewing Filed Documents	7/23/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review July 7 fee order and revise tracking charts of approved professional fees and expenses.
0012	Reviewing Filed Documents	8/7/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Review and analyze court order granting the Board's motion to dismiss appointments clause claims.
0012	Reviewing Filed Documents	8/8/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Review First Circuit opinion vacating stay in PREPA Title III case.
0012	Reviewing Filed Documents	9/7/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review September 6 fee order and revise and verify approved fee and expense tracking charts.
<b>0012</b>	<b>Reviewing Filed Documents</b>		<b>Matter Totals</b>		<b>24.2</b>	<b>\$9,204.90</b>	
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	4/3/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review Mr. Lugo's monthly statements, office conference with Mr. Williamson, and responsive e-mail to Mr. Lugo on same.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/1/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review e-mail from Mr. Friedman on tax withholding requirements, telephone conference with tax partner on same, forward documents for tax withholding obligation analysis.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/1/2018	PATCH, DOUG	\$603	0.2	\$120.60	Conference with Ms. Stadler regarding tax consequences of billing transaction.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/9/2018	SMITH, TIMOTHY	\$337	3.7	\$1,246.90	Review and analyze applicability of Puerto Rico withholding tax to legal fee payments.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/9/2018	SMITH, TIMOTHY	\$337	0.2	\$67.40	Office conference with Mr. Patch on Puerto Rico tax withholding issue.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/9/2018	PATCH, DOUG	\$603	0.7	\$422.10	Review emails from Mr. Smith relating to Puerto Rico withholding tax.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/9/2018	PATCH, DOUG	\$603	0.2	\$120.60	Conference with Mr. Smith on Puerto Rico tax provisions.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/10/2018	SMITH, TIMOTHY	\$337	1.7	\$572.90	Review and analyze applicability of Puerto Rico withholding tax to legal fee payments.

**EXHIBIT D**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/10/2018	DALTON, ANDY	\$561	0.9	\$504.90	Review and reconcile G&K LEDES data to prepare first interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2018	SMITH, TIMOTHY	\$337	0.3	\$101.10	Draft email to Ms. Stadler summarizing tax withholding research on payments for services rendered.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	5/11/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Review and reconcile G&K LEDES data to be included as exhibits to the first interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/11/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	Create and verify spreadsheet of G&K fees and expenses to support the first interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/14/2018	DALTON, ANDY	\$561	0.4	\$224.40	Revise spreadsheet of G&K fee and expense entries supporting the first interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/21/2018	SMITH, TIMOTHY	\$337	0.7	\$235.90	Review and analyze Puerto Rico withholding provisions applicable to payments for legal services.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/21/2018	SMITH, TIMOTHY	\$337	0.3	\$101.10	Revise Mr. Williamson's tax certification as required by Puerto Rico treasury.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/21/2018	STADLER, KATHERINE	\$537	3.4	\$1,825.80	Review and revise first interim fee period spreadsheet as source material for development into first interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/21/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review e-mail from Mr. Marini requesting completion of tax disclosure form and e-mail exchange with Fee Examiner on implications and appropriate response.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/22/2018	STADLER, KATHERINE	\$537	7.2	\$3,866.40	Review and revise first interim fee period spreadsheet for creating of first interim fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/25/2018	STADLER, KATHERINE	\$537	3.7	\$1,986.90	Draft first interim fee period spreadsheet for development of exhibits to first interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/27/2018	STADLER, KATHERINE	\$537	3.5	\$1,879.50	Begin drafting first interim fee application of Fee Examiner and Godfrey & Kahn, S.C.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/28/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review and revise draft first interim fee application for the Fee Examiner and counsel.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/28/2018	DALTON, ANDY	\$561	0.6	\$336.60	Begin creating fee exhibits in support of the first interim fee application of the Fee Examiner and counsel.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/29/2018	DALTON, ANDY	\$561	0.3	\$168.30	Revise first interim fee application of the Fee Examiner and counsel and verify fee, expense, and hourly rate figures.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/29/2018	DALTON, ANDY	\$561	3.6	\$2,019.60	Create, revise, and verify fee and expense exhibits to the first interim fee application of the Fee Examiner and counsel.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	6/29/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review comments on draft first interim fee application and incorporate same into pending draft, as appropriate.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2018	DALTON, ANDY	\$561	0.3	\$168.30	Conference with billing department on G&K interim expenses and hourly rate disclosures.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2018	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Mr. Williamson and Ms. Stadler concerning fee application exhibits and revise exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2018	DALTON, ANDY	\$561	1.5	\$841.50	Revise and verify first interim fee application and fee exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2018	STADLER, KATHERINE	\$537	1.7	\$912.90	Work on analysis for customary and comparable disclosure, identifying bankruptcy and non-bankruptcy matters for all working timekeepers.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2018	STADLER, KATHERINE	\$537	3.7	\$1,986.90	Detailed review and revision of first semi-annual fee application, verifying and reviewing exhibits as necessary.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/2/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	E-mail exchange and office conferences with billing department on data necessary for customary and comparable disclosure.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/3/2018	BRELLENTHIN, PENNY	\$233	1.4	\$326.20	Review and verify draft first interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/3/2018	DALTON, ANDY	\$561	1.1	\$617.10	Create, revise, and verify expense exhibits supporting the first interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/3/2018	STADLER, KATHERINE	\$537	2.4	\$1,288.80	Final review and revision of first interim fee application narrative.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/3/2018	STADLER, KATHERINE	\$537	3.2	\$1,718.40	Final review and approval of all fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/3/2018	STADLER, KATHERINE	\$537	1.5	\$805.50	Draft notice of hearing and draft proposed order allowing first semi-annual interim fee application.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/3/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange and telephone conference with Mr. Lugo-Rivera on filing of first interim fee applications.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018	SMITH, TIMOTHY	\$337	0.2	\$67.40	Conference with Ms. Stadler regarding tax withholding issues.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018	SMITH, TIMOTHY	\$337	0.4	\$134.80	Review statutes in connection with tax withholding.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018	SMITH, TIMOTHY	\$337	0.1	\$33.70	Review declaration concerning tax withholding.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on draft GK tax declarations and compute fees incurred inside Puerto Rico.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Multiple conferences with Mr. Williamson and tax counsel on submission of declaration supporting payment of fees.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018	STADLER, KATHERINE	\$537	1.8	\$966.60	Prepare, review, and revise declaration in support of fee payments.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/19/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Spina on declaration required for payment.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/20/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review and comment on Williamson tax withholding declaration and documentation.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	7/20/2018	STADLER, KATHERINE	\$537	1.6	\$859.20	Complete declaration for Mr. Williamson and forward same to Mr. Spina with covering e-mail.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	8/7/2018	DALTON, ANDY	\$561	0.5	\$280.50	Begin the review and reconciliation of fee data for April, May, and June.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	8/8/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Complete the review and reconciliation of G&K LEDES data for April, May, and June for preparation of fee application exhibits.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	8/14/2018	DALTON, ANDY	\$561	0.4	\$224.40	Create spreadsheet of G&K April fee and expense entries from which to generate exhibits for the second interim fee statement.
0013	Fee Applications and Monthly Fee Statements-G&K and BCW	8/15/2018	DALTON, ANDY	\$561	0.7	\$392.70	Create spreadsheets of G&K May and June fee entries from which to create exhibits for the second interim fee application.
<b>0013</b>	<b>Fee Applications and Monthly Fee Statements-G&amp;K and BCW</b>	<b>Matter Totals</b>			<b>64.6</b>	<b>\$33,249.20</b>	
0014	Non-working travel, including travel delays	6/5/2018	STADLER, KATHERINE	\$537	7.7	\$4,134.90	Non-working travel from Madison to San Juan, via Atlanta.
0014	Non-working travel, including travel delays	6/6/2018	STADLER, KATHERINE	\$537	8.4	\$4,510.80	Non-working return travel from San Juan to Madison, via Atlanta.
0014	Non-working travel, including travel delays	6/30/2018	STADLER, KATHERINE	\$0	0.0	-\$4,322.85	Less 50% Discount
0014	Non-working travel, including travel delays	8/20/2018	STADLER, KATHERINE	\$537	4.6	\$2,470.20	Non-working travel to Washington, D.C. for meeting with McKinsey.
0014	Non-working travel, including travel delays	8/21/2018	STADLER, KATHERINE	\$537	9.0	\$4,833.00	Return travel from Washington, D.C. after McKinsey meeting-weather delays and canceled flight.
0014	Non-working travel, including travel delays	8/31/2018	STADLER, KATHERINE	\$0	0.0	-\$3,651.60	Less 50% Discount
0014	Non-working travel, including travel delays	9/12/2018	STADLER, KATHERINE	\$537	8.2	\$4,403.40	Non-working travel to San Juan for September 13, 2018 omnibus hearing.
0014	Non-working travel, including travel delays	9/12/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Non-working travel to and from AAFAF for meeting with Mr. Yassin.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
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 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0014	Non-working travel, including travel delays	9/13/2018	STADLER, KATHERINE	\$537	9.2	\$4,940.40	Non-working return travel from San Juan with layover in Atlanta.
0014	Non-working travel, including travel delays	9/30/2018	STADLER, KATHERINE	\$0	0.0	-\$4,806.15	Less 50% Discount
<b>0014</b>	<b>Non-working travel, including travel delays</b>		<b>Matter Totals</b>		<b>47.6</b>	<b>\$12,780.60</b>	
0015	Fee Examiner - Brady Williamson's time only	4/2/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review status of second interim fee applications generally.
0015	Fee Examiner - Brady Williamson's time only	4/2/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with U.S. Trustee on second interim review procedure.
0015	Fee Examiner - Brady Williamson's time only	4/3/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review analysis of Aurelius litigation for duplication issues.
0015	Fee Examiner - Brady Williamson's time only	4/3/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference and emails with Mr. Hancock, Ms. West, Ms. Schmidt and Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	4/6/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock concerning Appointments Clause litigation.
0015	Fee Examiner - Brady Williamson's time only	4/6/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Stadler on April 25 hearing and response to Court's order on scheduling.
0015	Fee Examiner - Brady Williamson's time only	4/9/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review, revise and supplement draft motion on Fee Examiner authority.
0015	Fee Examiner - Brady Williamson's time only	4/9/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Stadler on Fee Examiner authority motion.
0015	Fee Examiner - Brady Williamson's time only	4/9/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review Ms. Stadler's email exchange with Debtors' counsel on April 25 omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	4/10/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review summary of COFINA arguments.
0015	Fee Examiner - Brady Williamson's time only	4/10/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Preparation and related exchange of emails for U.S. Trustee meeting.
0015	Fee Examiner - Brady Williamson's time only	4/10/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with McKenzie representatives on April 11 McKinsey meeting.
0015	Fee Examiner - Brady Williamson's time only	4/11/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	In person conference with representatives of McKinsey.
0015	Fee Examiner - Brady Williamson's time only	4/11/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review fee application materials in preparation for McKinsey meeting.
0015	Fee Examiner - Brady Williamson's time only	4/11/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Conference with U.S. Trustee on case status and schedule.
0015	Fee Examiner - Brady Williamson's time only	4/11/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review objection filed to Ankura and Filsinger fees for second period.
0015	Fee Examiner - Brady Williamson's time only	4/13/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Initial review of draft supplemental report.
0015	Fee Examiner - Brady Williamson's time only	4/16/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest summary chart on professionals with adjourned first interim applications.
0015	Fee Examiner - Brady Williamson's time only	4/16/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail exchange with Ms. Stadler on amendment motion.
0015	Fee Examiner - Brady Williamson's time only	4/16/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Mr. Keach on summary chart of professionals.
0015	Fee Examiner - Brady Williamson's time only	4/18/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Keach on status of professional review.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	4/18/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Ms. Stadler's email to professionals on proposed amendment to Fee Examiner order and responses and e-mail to her on communications from Oversight Board general counsel.
0015	Fee Examiner - Brady Williamson's time only	4/18/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest draft of interim compensation proposal.
0015	Fee Examiner - Brady Williamson's time only	4/18/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email Ms. Stadler on McKinsey inquiry.
0015	Fee Examiner - Brady Williamson's time only	4/23/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Yassin-Mahmud on AAFAF objection.
0015	Fee Examiner - Brady Williamson's time only	4/25/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Initial review of Pension Trustee Advisors draft report.
0015	Fee Examiner - Brady Williamson's time only	4/26/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls with Mr. Keach for Oversight Board on pending motion and status of Proskauer review.
0015	Fee Examiner - Brady Williamson's time only	4/26/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone conference with Ms. Stadler on Oversight Board's pending motion and status of Proskauer review.
0015	Fee Examiner - Brady Williamson's time only	4/26/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Return telephone call and email from journalist on review process.
0015	Fee Examiner - Brady Williamson's time only	4/27/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Initial review of Jenner draft report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	4/27/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call from Mohammad Yassin-Mahmud on suggestions for fee review process.
0015	Fee Examiner - Brady Williamson's time only	4/30/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review email with protocol and procedural changes from AAFAF counsel.
0015	Fee Examiner - Brady Williamson's time only	4/30/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email exchange with Ms. Boucher on quarterly report and May 9 hearing.
0015	Fee Examiner - Brady Williamson's time only	4/30/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Draft memorandum to Ms. Stadler on developments.
0015	Fee Examiner - Brady Williamson's time only	5/1/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review suggested process changes from AAFAF.
0015	Fee Examiner - Brady Williamson's time only	5/1/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Initial review of Zolfo Cooper letter report.
0015	Fee Examiner - Brady Williamson's time only	5/1/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock on that and several other applications.
0015	Fee Examiner - Brady Williamson's time only	5/1/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email from AAFAF counsel on tax withholding.
0015	Fee Examiner - Brady Williamson's time only	5/2/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Citigroup interim fee application and notice.
0015	Fee Examiner - Brady Williamson's time only	5/2/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Additional draft of basic paragraphs for second interim letter reports.
0015	Fee Examiner - Brady Williamson's time only	5/2/2018	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Extended conference call with Mr. Yassin-Mahmud and colleagues on case status and potential process changes.
0015	Fee Examiner - Brady Williamson's time only	5/2/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler and Mr. Hancock on Jenner & Block report.
0015	Fee Examiner - Brady Williamson's time only	5/3/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review and revise draft letter report to Jenner & Block.
0015	Fee Examiner - Brady Williamson's time only	5/3/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone conferences with Mr. Hancock on several reports.
0015	Fee Examiner - Brady Williamson's time only	5/3/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and revise draft second interim letter report template.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	5/3/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and revise draft letter report to Paul Hastings.
0015	Fee Examiner - Brady Williamson's time only	5/3/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and revise draft letter report on Zolfo Cooper and email with Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	5/4/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Additional review of Paul Hastings letter report and exhibits.
0015	Fee Examiner - Brady Williamson's time only	5/4/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail exchange and conference with Mr. Hancock and Ms. Stadler on second interim letter reports.
0015	Fee Examiner - Brady Williamson's time only	5/4/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange email with Mr. El Koury for Oversight Board on meeting and conferences with Ms. Boucher and Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	5/4/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review draft letter report for FTI and email exchange with Mr. Hancock and Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	5/7/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock on second interim report status.
0015	Fee Examiner - Brady Williamson's time only	5/7/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review district court decision on records and materials access and email to Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	5/7/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Draft emails to professionals for potential in person meetings.
0015	Fee Examiner - Brady Williamson's time only	5/9/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Boucher on arrangements for meetings with Proskauer and Paul Hastings in New York.
0015	Fee Examiner - Brady Williamson's time only	5/9/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review prepared data from Mr. Dalton on number of timekeepers to date and telephone conference with him on same.
0015	Fee Examiner - Brady Williamson's time only	5/9/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls and emails with Mr. Keach on review process.
0015	Fee Examiner - Brady Williamson's time only	5/9/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Despins for the Creditors' Committee on meeting schedule.
0015	Fee Examiner - Brady Williamson's time only	5/9/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Monitor hearing on Puerto Rico Supreme Court certification issues.
0015	Fee Examiner - Brady Williamson's time only	5/9/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Proskauer counsel on meeting schedule.
0015	Fee Examiner - Brady Williamson's time only	5/10/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Prepare for meetings with Proskauer, Paul Hastings and counsel for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	5/10/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Ms. Stadler on results of meetings with professionals.
0015	Fee Examiner - Brady Williamson's time only	5/10/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Attend meeting with Ms. Stadler and Proskauer representatives.
0015	Fee Examiner - Brady Williamson's time only	5/10/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Attend meeting with Ms. Stadler and Mr. Despins.
0015	Fee Examiner - Brady Williamson's time only	5/11/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange with Mr. Hancock on constitutional briefing.
0015	Fee Examiner - Brady Williamson's time only	5/11/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to U.S. Trustee on meetings.
0015	Fee Examiner - Brady Williamson's time only	5/12/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	E-mail exchange with Mr. Hancock on status of several letter reports.
0015	Fee Examiner - Brady Williamson's time only	5/14/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Retiree Committee/PREPA retirees materials.
0015	Fee Examiner - Brady Williamson's time only	5/14/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review preparatory materials for May 21 hearing.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	5/14/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email with Mr. Keach on status of review process.
0015	Fee Examiner - Brady Williamson's time only	5/14/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Telephone conference with AAFAF on proposed changes to new draft interim compensation order and conference with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	5/15/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Ms. Stadler and conference with Ms. Boucher on Munger Tolles contact.
0015	Fee Examiner - Brady Williamson's time only	5/15/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. El Koury on telephone meeting with Ms. Jaresko.
0015	Fee Examiner - Brady Williamson's time only	5/14/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Continue review of revision to Paul Hastings letter report.
0015	Fee Examiner - Brady Williamson's time only	5/14/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Continue review of revision of Jenner letter report.
0015	Fee Examiner - Brady Williamson's time only	5/14/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Continue review of revision of FTI letter report.
0015	Fee Examiner - Brady Williamson's time only	5/14/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue review of revision of O'Melveny letter report.
0015	Fee Examiner - Brady Williamson's time only	5/14/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Continue review of revision of Zolfo Cooper letter report.
0015	Fee Examiner - Brady Williamson's time only	5/17/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review second period letter report for Greenberg Traurig.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review correspondence and comments from U.S. Trustee on letter reports.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Additional review and revisions to letter report for O'Neill & Borges.
0015	Fee Examiner - Brady Williamson's time only	5/17/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Additional review and revisions to letter report for Segal.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	1.5	\$948.00	Begin drafting summary report for second interim fee period.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Prepare for conference call with Ms. Jaresko for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Participate in conference call with Ms. Jaresko for Oversight Board.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Work on letter report for Klee Tuchin.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Work on letter report for Drivetrain.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Work on letter report for Bennazar.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Work on letter report for Ms. Whyte.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone conference with Ms. Stadler on COFINA Agent report.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Work on letter report for Filsinger.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Work on letter report for Navarro-Cabrer.
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Work on letter report for Greenberg Traurig.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	5/18/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler on Greenberg Traurig report.
0015	Fee Examiner - Brady Williamson's time only	5/19/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Additional revisions to Klee and Willkie letter reports.
0015	Fee Examiner - Brady Williamson's time only	5/19/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Continue work on initial report draft for second fee period hearing.
0015	Fee Examiner - Brady Williamson's time only	5/19/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Draft email to Mr. Dalton on attendance at mediation and reviewing transcripts.
0015	Fee Examiner - Brady Williamson's time only	5/21/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler and Mr. Hancock on Casillas report and hurricane-related expenses.
0015	Fee Examiner - Brady Williamson's time only	5/21/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email Mr. Friedman for AAFAF on fiscal agreement.
0015	Fee Examiner - Brady Williamson's time only	5/21/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Review letter report draft and revisions for Willkie Farr.
0015	Fee Examiner - Brady Williamson's time only	5/21/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Final review and revisions for Klee Tuchin report.
0015	Fee Examiner - Brady Williamson's time only	5/21/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review letter report draft and revisions for Navarro Cabrer.
0015	Fee Examiner - Brady Williamson's time only	5/21/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review letter report draft and revisions for Bettina Whyte.
0015	Fee Examiner - Brady Williamson's time only	5/21/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review letter report draft and revisions for Casillas and email exchange with Mr. Hancock and Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	5/22/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review initial negotiation summary for Filsinger.
0015	Fee Examiner - Brady Williamson's time only	5/22/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review data from Mr. Dalton on mediation attendance.
0015	Fee Examiner - Brady Williamson's time only	5/21/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review Cancio-Nadal letter report draft.
0015	Fee Examiner - Brady Williamson's time only	5/22/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Arrangements for appearance at June 6 hearing.
0015	Fee Examiner - Brady Williamson's time only	5/23/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review extensive letter report response and exhibits from Klee Tuchin.
0015	Fee Examiner - Brady Williamson's time only	5/23/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email with Segal on response to letter report.
0015	Fee Examiner - Brady Williamson's time only	5/23/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review email exchange on Creditors' Committee member expenses.
0015	Fee Examiner - Brady Williamson's time only	5/23/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review letter report response from FTI.
0015	Fee Examiner - Brady Williamson's time only	5/23/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review letter report response from O'Melveny and related email.
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Stadler and Mr. Prinsen on Pension Trustee Advisors' response to letter report.
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler and Mr. Prinsen on Phoenix Management's response to letter report.
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler and Mr. Prinsen on Citigroup Global Market's first interim fee application.
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference and email exchange with Ms. Stadler and Mr. Prinsen on Filsinger Energy's response to letter report.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise Navarro-Cabrer response.
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Zolfo Cooper response and conference with Ms. Stadler and Mr. Hancock on it.
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Court's certification decision.
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email to Mr. El Koury on Munger Tolles data and response.
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review draft letter report for Andres Lopez and conference with Ms. West on same.
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review O'Melveny negotiation summary.
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler and Ms. West on O'Melveny response.
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Continue work on draft summary report.
0015	Fee Examiner - Brady Williamson's time only	5/24/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences and emails with Ms. Stadler on Willkie resolution.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Emails and calls with Mr. Dalton on new data request for summary report.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Emails with Mr. Hancock and Ms. Stadler on COFINA dispute certification.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Draft letter to Zolfo Cooper on negotiation status and conference with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional review of Zolfo Cooper's response to letter report.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Continue work on draft second interim summary report.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Voice message from Ms. Flaton for Zolfo Cooper.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review negotiation summary for Bettina Whyte.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review Greenberg Traurig response to letter report.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Negotiation conference and emails with Mr. Prinsen on Phoenix Management.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and comment on Klee Tuchin response to letter report.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Jenner & Block response from Mr. Gordon.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Additional negotiation conferences with Ms. Stadler and Mr. Prinsen on Filsinger.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review response from Paul Hastings.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review correspondence from FTI on negotiations.
0015	Fee Examiner - Brady Williamson's time only	5/25/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Response to inquiry from chambers and conference with Ms. Stadler on same.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	5/26/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue revisions to second interim summary report.
0015	Fee Examiner - Brady Williamson's time only	5/27/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Exchange telephone calls with Mr. Filsinger on status and letter report issues.
0015	Fee Examiner - Brady Williamson's time only	5/28/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Add narrative materials to second interim report.
0015	Fee Examiner - Brady Williamson's time only	5/30/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Stadler and Ms. West on O'Melveny response status.
0015	Fee Examiner - Brady Williamson's time only	5/29/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler on Greenberg response status.
0015	Fee Examiner - Brady Williamson's time only	5/29/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Hancock on status of Zolfo Cooper response.
0015	Fee Examiner - Brady Williamson's time only	5/29/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler and Mr. Prinsen on response from Filsinger Energy.
0015	Fee Examiner - Brady Williamson's time only	5/29/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Hancock and Ms. Stadler on status of Bennazar response.
0015	Fee Examiner - Brady Williamson's time only	5/29/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock on Jenner & Block response and open issues.
0015	Fee Examiner - Brady Williamson's time only	5/29/2018	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Continue work on interim report.
0015	Fee Examiner - Brady Williamson's time only	5/29/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Mr. Dalton on data for report.
0015	Fee Examiner - Brady Williamson's time only	5/29/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Ms. Flaton for Zolfo Cooper on status of discussions and meeting.
0015	Fee Examiner - Brady Williamson's time only	5/29/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Mr. Hancock on Paul Hastings negotiations.
0015	Fee Examiner - Brady Williamson's time only	5/30/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call from U.S. Trustee's office on draft report.
0015	Fee Examiner - Brady Williamson's time only	5/30/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Complete second interim summary report and associated materials.
0015	Fee Examiner - Brady Williamson's time only	5/30/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Ms. Stadler and Mr. Hancock on open issues with Jenner & Block.
0015	Fee Examiner - Brady Williamson's time only	5/30/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Ms. Stadler and Ms. West on negotiations with O'Melveny.
0015	Fee Examiner - Brady Williamson's time only	5/30/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Ms. Stadler and Mr. Prinsen on open issues with Ernst & Young.
0015	Fee Examiner - Brady Williamson's time only	5/30/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Ms. Stadler and Mr. Hancock on open issues with Paul Hastings.
0015	Fee Examiner - Brady Williamson's time only	5/30/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review e-mail exchange on final resolution of second interim application.
0015	Fee Examiner - Brady Williamson's time only	5/30/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review Klee Tuchin email exchange on negotiated resolution.
0015	Fee Examiner - Brady Williamson's time only	5/30/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange voice messages and email with Proskauer on agenda.
0015	Fee Examiner - Brady Williamson's time only	5/30/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review joint motion for changes to interim compensation order and email exchange with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	5/30/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional revisions to Exhibit A to summary report.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	5/31/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Yassin-Mahmud on potential meeting.
0015	Fee Examiner - Brady Williamson's time only	5/31/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. El Koury on potential meeting.
0015	Fee Examiner - Brady Williamson's time only	5/31/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and approve informational motion for June 6 hearing.
0015	Fee Examiner - Brady Williamson's time only	5/31/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Follow up on summary report filing, including conference with Ms. Stadler.
0015	Fee Examiner - Brady Williamson's time only	5/31/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Initial preparation for June 6 hearing.
0015	Fee Examiner - Brady Williamson's time only	5/31/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Ms. Boucher on preparation for June 6 hearing.
0015	Fee Examiner - Brady Williamson's time only	6/1/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Revise draft order and footnotes on COFINA Agent and conference with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	6/1/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference and email with Ms. Stadler on order footnote provisions on deferred COFINA Agent fees.
0015	Fee Examiner - Brady Williamson's time only	6/1/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Yassin-Mahmud on meeting.
0015	Fee Examiner - Brady Williamson's time only	6/1/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Schmidt on Proskauer discussions.
0015	Fee Examiner - Brady Williamson's time only	6/3/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review proposed adjustments and notes from Proskauer on first interim period.
0015	Fee Examiner - Brady Williamson's time only	6/3/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conferences with Ms. Schmidt on Proskauer negotiations.
0015	Fee Examiner - Brady Williamson's time only	6/4/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Stadler and related email on pending draft order and suggested revisions.
0015	Fee Examiner - Brady Williamson's time only	6/4/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email to Ms. Boucher on need for pleading to accompany draft order.
0015	Fee Examiner - Brady Williamson's time only	6/4/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Schmidt on Proskauer response.
0015	Fee Examiner - Brady Williamson's time only	6/5/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise draft order on compensation.
0015	Fee Examiner - Brady Williamson's time only	6/5/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Analysis of Proskauer counter-proposal for first interim period.
0015	Fee Examiner - Brady Williamson's time only	6/5/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	E-mail exchange with Ms. Schmidt on counterproposal.
0015	Fee Examiner - Brady Williamson's time only	6/5/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review hearing for agenda and related filings and objections.
0015	Fee Examiner - Brady Williamson's time only	6/5/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review objection to interim compensation order.
0015	Fee Examiner - Brady Williamson's time only	6/5/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review U.S. Trustee's position paper on PREPA retiree committee.
0015	Fee Examiner - Brady Williamson's time only	6/5/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Preparation for hearing presentation.
0015	Fee Examiner - Brady Williamson's time only	6/5/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email exchange with local counsel on plans for hearing.
0015	Williamson's time only	6/5/2018	WILLIAMSON, BRADY C.	\$632	7.7	\$0.00	Travel to San Juan for June 6, 2018 hearing.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	6/6/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with local counsel on hearing results.
0015	Fee Examiner - Brady Williamson's time only	6/6/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Follow up conference with Mr. Yassin-Mahmud for AAFAF after hearing.
0015	Fee Examiner - Brady Williamson's time only	6/6/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Ms. Lowy for McKinsey on status and process.
0015	Fee Examiner - Brady Williamson's time only	6/6/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone conference with Mr. Dalton on McKinsey review process.
0015	Fee Examiner - Brady Williamson's time only	6/6/2018	WILLIAMSON, BRADY C.	\$632	1.2	\$758.40	Meeting with Ms. Stadler to prepare for fee application hearing.
0015	Fee Examiner - Brady Williamson's time only	6/6/2018	WILLIAMSON, BRADY C.	\$632	2.7	\$1,706.40	Participate in omnibus hearing.
0015	Fee Examiner - Brady Williamson's time only	6/6/2018	WILLIAMSON, BRADY C.	\$632	8.4	\$0.00	Return travel to Madison, Wisconsin.
0015	Fee Examiner - Brady Williamson's time only	6/7/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Ms. Stadler's email exchange with professionals on June 14 meetings with Zolfo Cooper and McKinsey.
0015	Fee Examiner - Brady Williamson's time only	6/7/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to Mr. Keach on June 6 hearing.
0015	Fee Examiner - Brady Williamson's time only	6/7/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Dalton on AAFAF objection to Paul Hastings monthly fee statement.
0015	Fee Examiner - Brady Williamson's time only	6/7/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review AAFAF objection to Paul Hastings March statement.
0015	Fee Examiner - Brady Williamson's time only	6/10/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review second amended interim compensation order.
0015	Fee Examiner - Brady Williamson's time only	6/11/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange emails with Ms. Flaton for Zolfo Cooper on meeting.
0015	Fee Examiner - Brady Williamson's time only	6/11/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone conference and e-mails with Ms. Stadler on Zolfo meeting.
0015	Fee Examiner - Brady Williamson's time only	6/12/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls and email with Mr. El Koury and Mr. Keach on arranging for call with Oversight Board and AAFAF.
0015	Fee Examiner - Brady Williamson's time only	6/13/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference call with Mr. El Koury, Mr. Keach and Ms. Stadler on McKinsey review.
0015	Fee Examiner - Brady Williamson's time only	6/13/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review McKinsey materials from Mr. Keach.
0015	Fee Examiner - Brady Williamson's time only	6/13/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Emails and telephone calls with Mr. El Koury on McKinsey review.
0015	Fee Examiner - Brady Williamson's time only	6/13/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review June 6 hearing transcript.
0015	Fee Examiner - Brady Williamson's time only	6/14/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Prepare for conference with McKinsey & Co. representatives.
0015	Fee Examiner - Brady Williamson's time only	6/14/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Participate in conference with McKinsey & Co. representatives.
0015	Fee Examiner - Brady Williamson's time only	6/14/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call to Mr. Yassin-Mahmud for AAFAF on pending issues.
0015	Fee Examiner - Brady Williamson's time only	6/14/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Prepare for conference with Zolfo Cooper representatives and counsel for Creditors Committee.
0015	Fee Examiner - Brady Williamson's time only	6/14/2018	WILLIAMSON, BRADY C.	\$632	1.4	\$884.80	Participate in conference with Zolfo Cooper representatives and counsel for Creditors Committee.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	6/18/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review draft of amendments to fee examiner order.
0015	Fee Examiner - Brady Williamson's time only	6/18/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone calls to and from Mr. Despins on pending AAFAF objection.
0015	Fee Examiner - Brady Williamson's time only	6/18/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review Ms. Stadler's email exchange with Court on amendments to fee examiner order.
0015	Fee Examiner - Brady Williamson's time only	6/18/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls with Mr. Yassin-Mahmud for AAFAF on objection to Paul Hastings fees.
0015	Fee Examiner - Brady Williamson's time only	6/18/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call to Mr. Keach on McKinsey review.
0015	Fee Examiner - Brady Williamson's time only	6/19/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review email exchange between AAFAF and Paul Hastings on pending objection.
0015	Fee Examiner - Brady Williamson's time only	6/20/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call from Mr. Despins for Creditors' Committee on prospective discovery and email exchange with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	6/20/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call to Mr. Keach on McKinsey review.
0015	Fee Examiner - Brady Williamson's time only	6/20/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email from AAFAF counsel on taxes and budgets.
0015	Fee Examiner - Brady Williamson's time only	6/21/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Ms. Stadler's email exchange with Luis Marini on tax issue.
0015	Fee Examiner - Brady Williamson's time only	6/22/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Schmidt on status of Proskauer review.
0015	Fee Examiner - Brady Williamson's time only	6/22/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Revise Ankura letter report and exhibit.
0015	Fee Examiner - Brady Williamson's time only	6/22/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. West on Ankura report.
0015	Fee Examiner - Brady Williamson's time only	6/22/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Revise DLA Piper correspondence and exhibit.
0015	Fee Examiner - Brady Williamson's time only	6/25/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone call to Mr. Marini, counsel for AAFAF on tax issue and pending fee objection.
0015	Fee Examiner - Brady Williamson's time only	6/25/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from Mr. Despins on status of fee objection.
0015	Fee Examiner - Brady Williamson's time only	6/25/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Draft summary of June hearing for insertion into template letter report inserts.
0015	Fee Examiner - Brady Williamson's time only	6/26/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and revise DLA Piper letter report.
0015	Fee Examiner - Brady Williamson's time only	6/26/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and approve revised Ankura letter report.
0015	Fee Examiner - Brady Williamson's time only	6/26/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review response from Zolfo Cooper and emails and conference with Mr. Hancock on it.
0015	Fee Examiner - Brady Williamson's time only	6/26/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Develop reply notes for Zolfo Cooper application dialogue.
0015	Fee Examiner - Brady Williamson's time only	6/26/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest summary on Segal discussions and email from Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	6/26/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Draft opening paragraphs for next letter report series.
0015	Fee Examiner - Brady Williamson's time only	6/27/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Conference with Ms. Stadler and Mr. Hancock on Zolfo Cooper.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	6/27/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference with Ms. Stadler and Mr. Hancock on potential for omnibus motion.
0015	Fee Examiner - Brady Williamson's time only	6/27/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Draft additional notes for Zolfo Cooper response.
0015	Fee Examiner - Brady Williamson's time only	6/27/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review and analyze Proskauer response on first interim letter report.
0015	Fee Examiner - Brady Williamson's time only	6/28/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Mr. Hancock on potential motion.
0015	Fee Examiner - Brady Williamson's time only	6/28/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review case schedule for potential due dates.
0015	Fee Examiner - Brady Williamson's time only	6/29/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additional edits to draft motion on presumptive standards.
0015	Fee Examiner - Brady Williamson's time only	6/29/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Despina on procedure.
0015	Fee Examiner - Brady Williamson's time only	7/2/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange emails with Mr. Dalton and Ms. Stadler on Godfrey & Kahn fee application disclosures.
0015	Fee Examiner - Brady Williamson's time only	7/2/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review Creditors' Committee notice abstaining from filing.
0015	Fee Examiner - Brady Williamson's time only	7/3/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Final review and revisions to Godfrey & Kahn and fee examiner applications for compensation.
0015	Fee Examiner - Brady Williamson's time only	7/3/2018	WILLIAMSON, BRADY C.	\$632	2.0	\$1,264.00	Review selected correspondence from professionals raising questions on review process and outline responses.
0015	Fee Examiner - Brady Williamson's time only	7/6/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review AAFAF litigation just filed for effect on professional fees.
0015	Fee Examiner - Brady Williamson's time only	7/9/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Email from Ms. Stadler on O'Neill & Borges issues and follow up telephone call with her.
0015	Fee Examiner - Brady Williamson's time only	7/9/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review negotiation summary for O'Neill & Borges.
0015	Fee Examiner - Brady Williamson's time only	7/9/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review adversary complaint just filed by legislative leadership.
0015	Fee Examiner - Brady Williamson's time only	7/9/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review latest materials for July 25 hearing, including new procedural order.
0015	Fee Examiner - Brady Williamson's time only	7/11/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review latest negotiating response for O'Neill & Borges.
0015	Fee Examiner - Brady Williamson's time only	7/11/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Initial review of Deloitte letter report.
0015	Fee Examiner - Brady Williamson's time only	7/11/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Hancock on Zolfo Cooper discussions.
0015	Fee Examiner - Brady Williamson's time only	7/12/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from Mr. Despina for Creditors' Committee on attempts at coordination.
0015	Fee Examiner - Brady Williamson's time only	7/12/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Email from Ms. Lowy for McKinsey on review methodology.
0015	Fee Examiner - Brady Williamson's time only	7/12/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Develop McKinsey response.
0015	Fee Examiner - Brady Williamson's time only	7/12/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference and email with Ms. Schmidt and Ms. Stadler on Proskauer resolution.
0015	Fee Examiner - Brady Williamson's time only	7/13/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Court's Aurelius decision and assess effect on professional fees, prospective and retrospective.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	7/13/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review analysis from Ms. Schmidt on Aurelius decision.
0015	Fee Examiner - Brady Williamson's time only	7/13/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review Oversight Board's response to Commonwealth's jurisdictional complaint.
0015	Fee Examiner - Brady Williamson's time only	7/13/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest Zolfo Cooper response and conference with Mr. Hancock on it.
0015	Fee Examiner - Brady Williamson's time only	7/13/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Additional revisions to draft motion on process and conference with Mr. Hancock and Ms. Stadler.
0015	Fee Examiner - Brady Williamson's time only	7/13/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Schmidt on Proskauer application.
0015	Fee Examiner - Brady Williamson's time only	7/14/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review first Rothschild fee statement.
0015	Fee Examiner - Brady Williamson's time only	7/14/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise draft Deloitte letter report.
0015	Fee Examiner - Brady Williamson's time only	7/15/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review suggested compromise with DLA Piper.
0015	Fee Examiner - Brady Williamson's time only	7/15/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Revise draft letter report for Deloitte.
0015	Fee Examiner - Brady Williamson's time only	7/16/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Munger Tolles initial application.
0015	Fee Examiner - Brady Williamson's time only	7/16/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revisions to Deloitte letter report.
0015	Fee Examiner - Brady Williamson's time only	7/16/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Partial attendance at team meeting to review uniformity standards.
0015	Fee Examiner - Brady Williamson's time only	7/17/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Marchand draft letter report.
0015	Fee Examiner - Brady Williamson's time only	7/17/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional revisions and additions to draft motion for presumptive standards.
0015	Fee Examiner - Brady Williamson's time only	7/17/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review latest pleadings in government and Oversight Board litigation.
0015	Fee Examiner - Brady Williamson's time only	7/17/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review proposed revisions to draft order for July 25 hearing.
0015	Fee Examiner - Brady Williamson's time only	7/17/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review objections and motions related to compelling professional payment and e-mail exchange with Ms. Stadler on same.
0015	Fee Examiner - Brady Williamson's time only	7/18/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review draft letter report for Citi and conference with Mr. Prinsen on it.
0015	Fee Examiner - Brady Williamson's time only	7/18/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review letter report for Citi and additional revisions.
0015	Fee Examiner - Brady Williamson's time only	7/18/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Final review of report for July 25 hearing.
0015	Fee Examiner - Brady Williamson's time only	7/18/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review compensation payment motions.
0015	Fee Examiner - Brady Williamson's time only	7/18/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Continue work on redrafted standards motion.
0015	Fee Examiner - Brady Williamson's time only	7/19/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Despins on meeting.
0015	Fee Examiner - Brady Williamson's time only	7/19/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Bienenstock on meeting.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	7/19/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Ms. Stadler on tax issue, declaration, hearing attendance, and omnibus fee order.
0015	Fee Examiner - Brady Williamson's time only	7/19/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review chart and catalog of third interim fee period applications and cumulative totals.
0015	Fee Examiner - Brady Williamson's time only	7/19/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Dalton on third interim fee applications and cumulative totals.
0015	Fee Examiner - Brady Williamson's time only	7/19/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review latest pleadings in government and Oversight Board litigation.
0015	Fee Examiner - Brady Williamson's time only	7/19/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Friedman for O'Melveny on meeting and latest pleadings.
0015	Fee Examiner - Brady Williamson's time only	7/19/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Levin on meeting.
0015	Fee Examiner - Brady Williamson's time only	7/20/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Bienenstock on meeting.
0015	Fee Examiner - Brady Williamson's time only	7/20/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review latest motions to compel delayed payments.
0015	Fee Examiner - Brady Williamson's time only	7/20/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Schmidt on litigation overlap between Proskauer and Lusk Stern.
0015	Fee Examiner - Brady Williamson's time only	7/20/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review tax certificate and related emails.
0015	Fee Examiner - Brady Williamson's time only	7/20/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review Lusk Stern report.
0015	Fee Examiner - Brady Williamson's time only	7/23/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review July 25 hearing agenda.
0015	Fee Examiner - Brady Williamson's time only	7/23/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Verrilli (Munger Tolles) on scheduling meeting.
0015	Fee Examiner - Brady Williamson's time only	7/23/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Friedman (O'Melveny) on scheduling meeting.
0015	Fee Examiner - Brady Williamson's time only	7/23/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review latest Assured litigation complaint.
0015	Fee Examiner - Brady Williamson's time only	7/23/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Review Mr. Hancock's analysis of time spent on Aurelius motion to dismiss.
0015	Fee Examiner - Brady Williamson's time only	7/24/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler on upcoming meetings and hearing and related matters.
0015	Fee Examiner - Brady Williamson's time only	7/24/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Respond to inquiry from journalist on review status.
0015	Fee Examiner - Brady Williamson's time only	7/24/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange telephone calls and email with Proskauer counsel on hearing agenda.
0015	Fee Examiner - Brady Williamson's time only	7/24/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Additional review of latest Assured pleadings.
0015	Fee Examiner - Brady Williamson's time only	7/24/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Verrilli on conference call.
0015	Fee Examiner - Brady Williamson's time only	7/25/2018	WILLIAMSON, BRADY C.	\$632	3.4	\$2,148.80	Monitor omnibus hearing for impact on schedule and fee issues.
0015	Fee Examiner - Brady Williamson's time only	7/25/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler on hearing results, presumptive standards motion, and internal schedule.
0015	Fee Examiner - Brady Williamson's time only	7/25/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Exchange email with Mr. Friedman on meeting.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	7/25/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference and email exchange with Ms. Stadler on Conway MacKenzie issue and its sample invoice.
0015	Fee Examiner - Brady Williamson's time only	7/25/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Dalton on data for Aurelius matter.
0015	Fee Examiner - Brady Williamson's time only	7/26/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review and revise draft of motion on presumptions.
0015	Fee Examiner - Brady Williamson's time only	7/26/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Levin and brief conference with him.
0015	Fee Examiner - Brady Williamson's time only	7/27/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Prepare for meeting with Mr. Bienenstock on case, status and trajectory.
0015	Fee Examiner - Brady Williamson's time only	7/27/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Meet with Mr. Bienenstock on case, status and trajectory.
0015	Fee Examiner - Brady Williamson's time only	7/27/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Telephone call to Mr. Friedman on case, status and trajectory.
0015	Fee Examiner - Brady Williamson's time only	7/27/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Telephone call to Mr. Verrilli on case, status and trajectory.
0015	Fee Examiner - Brady Williamson's time only	7/31/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review e-mailed analysis of Zolfo Cooper fees and negotiations from Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	7/31/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Review Court's Oversight Board and Commonwealth decision.
0015	Fee Examiner - Brady Williamson's time only	8/5/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Ankura's response to letter report.
0015	Fee Examiner - Brady Williamson's time only	8/6/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Stadler on professional responses to presumptive standards motion and McKinsey meeting.
0015	Fee Examiner - Brady Williamson's time only	8/7/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Telephone call to Mr. Keach on review status.
0015	Fee Examiner - Brady Williamson's time only	8/7/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Conference call with Mr. Bogcartz and Zolfo Cooper representatives on presumptive standards motion
0015	Fee Examiner - Brady Williamson's time only	8/7/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review master chart from Mr. Dalton on fee application totals.
0015	Fee Examiner - Brady Williamson's time only	8/7/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone call to firm ethics specialist on potential ethical dimensions of billing questions.
0015	Fee Examiner - Brady Williamson's time only	8/7/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference and e-mail exchange with Mr. Hancock on ongoing settlement discussions with Zolfo Cooper.
0015	Fee Examiner - Brady Williamson's time only	8/8/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review suggested revisions to draft motion on presumptions.
0015	Fee Examiner - Brady Williamson's time only	8/8/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference call with McKinsey representatives and Ms. Stadler on analytical approach and visit schedule.
0015	Fee Examiner - Brady Williamson's time only	8/8/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review latest U.S. Court of Appeals' decisions on Title III issues.
0015	Fee Examiner - Brady Williamson's time only	8/8/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review COFINA plan of adjustment terms and settlement.
0015	Fee Examiner - Brady Williamson's time only	8/8/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler in person visit to McKinsey and review e-mail exchange with Ms. Lowy.
0015	Fee Examiner - Brady Williamson's time only	8/9/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Follow up review of U.S. Court of Appeals' decision on relief from stay in PREPA case.
0015	Fee Examiner - Brady Williamson's time only	8/9/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Additional revisions to presumptive standards motion.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	8/14/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Meeting with representatives of Conaway firm on review process.
0015	Fee Examiner - Brady Williamson's time only	8/15/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Continue review of PREPA and COFINA settlements.
0015	Fee Examiner - Brady Williamson's time only	8/15/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Email to Mr. Friedman for AAFAF on potential meeting on case status.
0015	Fee Examiner - Brady Williamson's time only	8/16/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Telephone call to Bob Keach on review status.
0015	Fee Examiner - Brady Williamson's time only	8/16/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with AAFAF on meeting schedule.
0015	Fee Examiner - Brady Williamson's time only	8/16/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Emails to and conferences with Ms. Stadler and on presumptive standards motion and plans for September 13 hearing attendance.
0015	Fee Examiner - Brady Williamson's time only	8/16/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Filsinger on potential meetings.
0015	Fee Examiner - Brady Williamson's time only	8/17/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference call with Ms. Stadler and Mr. Yassin-Mahmud for AAFAF on pending motion and review process generally.
0015	Fee Examiner - Brady Williamson's time only	8/17/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Additional revisions to draft presumptive standards order.
0015	Fee Examiner - Brady Williamson's time only	8/17/2018	WILLIAMSON, BRADY C.	\$632	0.8	\$505.60	Additional review of UCC comments on COFINA proposal.
0015	Fee Examiner - Brady Williamson's time only	8/17/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. El Koury on upcoming meetings.
0015	Fee Examiner - Brady Williamson's time only	8/18/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with U.S. Trustee's office on McKinsey review and meetings.
0015	Fee Examiner - Brady Williamson's time only	8/20/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conferences with Ms. Stadler on changes to presumptive standards motion.
0015	Fee Examiner - Brady Williamson's time only	8/20/2018	WILLIAMSON, BRADY C.	\$632	3.8	\$2,401.60	Travel to Washington, D.C. for day-long meetings with McKinsey.
0015	Fee Examiner - Brady Williamson's time only	8/20/2018	WILLIAMSON, BRADY C.	\$632	1.1	\$695.20	Preparation for visit to McKinsey headquarters.
0015	Fee Examiner - Brady Williamson's time only	8/20/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail exchange with Ms. Lowy on upcoming visit.
0015	Fee Examiner - Brady Williamson's time only	8/20/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Schmidt on Luskin Stern application.
0015	Fee Examiner - Brady Williamson's time only	8/21/2018	WILLIAMSON, BRADY C.	\$632	5.7	\$3,602.40	Serial conferences with personnel at McKinsey as part of fee review process.
0015	Fee Examiner - Brady Williamson's time only	8/21/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Travel to and from McKinsey.
0015	Fee Examiner - Brady Williamson's time only	8/21/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference with U.S. Trustee representative on status and pending issues in proceedings.
0015	Fee Examiner - Brady Williamson's time only	8/22/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Stadler on response to emailed media inquiry.
0015	Fee Examiner - Brady Williamson's time only	8/22/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Luskin Stern's response to letter report and Ms. Schmidt's assessment
0015	Fee Examiner - Brady Williamson's time only	8/22/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Ms. Lowy for McKinsey on meeting follow up.
0015	Fee Examiner - Brady Williamson's time only	8/23/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review appellants' brief in Appointments Clause litigation.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	8/23/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email from McKinsey on GSA contact.
0015	Fee Examiner - Brady Williamson's time only	8/23/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Deloitte negotiation summary.
0015	Fee Examiner - Brady Williamson's time only	8/27/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review latest series of comments from professionals to draft presumptive standards motion.
0015	Fee Examiner - Brady Williamson's time only	8/27/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Prinsen on second interim status.
0015	Fee Examiner - Brady Williamson's time only	8/27/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange telephone calls and email with Mr. Friedman on pending issues including PREPA settlement proposal.
0015	Fee Examiner - Brady Williamson's time only	8/28/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Revisions to latest draft of presumptive standards order.
0015	Fee Examiner - Brady Williamson's time only	8/28/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Telephone call from Ms. Flaton on Zolfo Cooper discussions and related email and telephone conference with Mr. Hancock.
0015	Fee Examiner - Brady Williamson's time only	8/28/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Exchange email with Mr. Barak on status and need for call.
0015	Fee Examiner - Brady Williamson's time only	8/28/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Extended conference with Ms. Stadler to assess comments on draft presumptive standards order.
0015	Fee Examiner - Brady Williamson's time only	8/28/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Schmidt on negotiations.
0015	Fee Examiner - Brady Williamson's time only	8/29/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conferences with Ms. Stadler on changes to presumptive standards order.
0015	Fee Examiner - Brady Williamson's time only	8/29/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Revise presumptive standards order.
0015	Fee Examiner - Brady Williamson's time only	8/29/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange email with Mr. Filsinger on planned meetings.
0015	Fee Examiner - Brady Williamson's time only	8/29/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Voice mail and email exchange with Carol Flaton for Zolfo.
0015	Fee Examiner - Brady Williamson's time only	9/5/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Zolfo negotiation summary and conference with Mr. Hancock on same.
0015	Fee Examiner - Brady Williamson's time only	8/29/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email with Ms. Stadler on O'Neill & Borges analysis.
0015	Fee Examiner - Brady Williamson's time only	8/29/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Conference with Ms. Schmidt on Luskin Stern discussions.
0015	Fee Examiner - Brady Williamson's time only	8/30/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review GDB/standing and objection materials for fee application questions.
0015	Fee Examiner - Brady Williamson's time only	8/30/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Follow up conference with Ms. Stadler on presumptive standards motion and certification.
0015	Fee Examiner - Brady Williamson's time only	8/30/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Exchange telephone calls and email with Ms. Flaton of Zolfo on pending application.
0015	Fee Examiner - Brady Williamson's time only	8/30/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review additional changes to presumptive standards order.
0015	Fee Examiner - Brady Williamson's time only	8/30/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review Zolfo Cooper materials for call.
0015	Fee Examiner - Brady Williamson's time only	8/31/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Exchange telephone calls with Mr. Barak for Proskauer on agenda for September 13 hearing and fees and expenses allocated in draft PREPA settlement.
0015	Fee Examiner - Brady Williamson's time only	8/31/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler on meeting and hearing schedule and final revisions to presumptive standards order.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	8/31/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. West and Mr. Dalton on Ankura application.
0015	Fee Examiner - Brady Williamson's time only	8/31/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review COFINA settlement materials.
0015	Fee Examiner - Brady Williamson's time only	9/5/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review and revise supplemental report for court.
0015	Fee Examiner - Brady Williamson's time only	9/5/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Ms. Stadler supplemental status report and standards motion and order.
0015	Fee Examiner - Brady Williamson's time only	9/5/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review and revise Ankura letter.
0015	Fee Examiner - Brady Williamson's time only	9/5/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference and e-mail exchange with Ms. West on Ankura status.
0015	Fee Examiner - Brady Williamson's time only	9/5/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conferences with Mr. Prinsen and Ms. Stadler on O'Neil & Borges draft report.
0015	Fee Examiner - Brady Williamson's time only	9/6/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review letter report for Lusk Stern.
0015	Fee Examiner - Brady Williamson's time only	9/6/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review letter report for Andrew Wolfe and conference with Mr. Prinsen on same.
0015	Fee Examiner - Brady Williamson's time only	9/6/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Review revised letter report for Filsinger and e-mail exchange with Ms. Andres on upcoming meeting.
0015	Fee Examiner - Brady Williamson's time only	9/6/2018	WILLIAMSON, BRADY C.	\$632	0.9	\$568.80	Review email and additional materials from Ms. Lowy on McKinsey & Co. evaluation.
0015	Fee Examiner - Brady Williamson's time only	9/6/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. Stadler on draft agenda for September 14 hearing.
0015	Fee Examiner - Brady Williamson's time only	9/6/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review letter report for Casillas.
0015	Fee Examiner - Brady Williamson's time only	9/6/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Review letter report for Marchand.
0015	Fee Examiner - Brady Williamson's time only	9/7/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Conference with Ms. Stadler on schedule and email to professionals on it.
0015	Fee Examiner - Brady Williamson's time only	9/7/2018	WILLIAMSON, BRADY C.	\$632	1.0	\$632.00	Monitor court hearing on Creditors' Committee motion and objection on Title VI issues.
0015	Fee Examiner - Brady Williamson's time only	9/7/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Prinsen on Andrew Wolfe report.
0015	Fee Examiner - Brady Williamson's time only	9/7/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Additional review of Jenner letter report.
0015	Fee Examiner - Brady Williamson's time only	9/7/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Additional review of Bennazar letter report.
0015	Fee Examiner - Brady Williamson's time only	9/7/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Additional review of Wolfe letter report.
0015	Fee Examiner - Brady Williamson's time only	9/9/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Additional revisions to Ernst & Young letter report.
0015	Fee Examiner - Brady Williamson's time only	9/10/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Office conference with Ms. Stadler on September 13 hearing and motion.
0015	Fee Examiner - Brady Williamson's time only	9/11/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock on Zolfo resolution.
0015	Fee Examiner - Brady Williamson's time only	9/13/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Telephone conference with Ms. Stadler on hearing.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	9/13/2018	WILLIAMSON, BRADY C.	\$632	2.0	\$1,264.00	Monitor omnibus hearing by phone.
0015	Fee Examiner - Brady Williamson's time only	9/18/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review e-mail from Ms. Andres on Filsinger report.
0015	Fee Examiner - Brady Williamson's time only	9/18/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail exchange with Mr. Hancock on Jenner report.
0015	Fee Examiner - Brady Williamson's time only	9/18/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	E-mail from Mr. Hancock on Marchand report.
0015	Fee Examiner - Brady Williamson's time only	9/19/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conferences with Mr. Hancock on Paul Hastings letter report.
0015	Fee Examiner - Brady Williamson's time only	9/24/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Mr. Filsinger on meeting and letter report.
0015	Fee Examiner - Brady Williamson's time only	9/24/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Review pleadings on Creditors' Committee and Title VI issues.
0015	Fee Examiner - Brady Williamson's time only	9/25/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email exchange with Mr. Prinsenon Andrew Wolfe outreach.
0015	Fee Examiner - Brady Williamson's time only	9/26/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review Ernst & Young response to letter report.
0015	Fee Examiner - Brady Williamson's time only	9/26/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review and revise Zolfo letter report.
0015	Fee Examiner - Brady Williamson's time only	9/26/2018	WILLIAMSON, BRADY C.	\$632	0.5	\$316.00	Conference with Mr. Hancock on Zolfo report.
0015	Fee Examiner - Brady Williamson's time only	9/26/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review e-mail response from Pension Trustee report.
0015	Fee Examiner - Brady Williamson's time only	9/27/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Prepare for telephone conference with Andrew Wolfe.
0015	Fee Examiner - Brady Williamson's time only	9/27/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Participate in telephone conference with Andrew Wolfe and Mr. Prinsen.
0015	Fee Examiner - Brady Williamson's time only	9/27/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Mr. Hancock on revisions to Zolfo report.
0015	Fee Examiner - Brady Williamson's time only	9/27/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Email to and from Wolfe counsel.
0015	Fee Examiner - Brady Williamson's time only	9/27/2018	WILLIAMSON, BRADY C.	\$632	0.1	\$63.20	Review from Mr. Yassin-Mahmud and Mr. Battle on Ankura application.
0015	Fee Examiner - Brady Williamson's time only	9/27/2018	WILLIAMSON, BRADY C.	\$632	0.7	\$442.40	Continue review of Whyte report.
0015	Fee Examiner - Brady Williamson's time only	9/27/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Continue review of Klee report.
0015	Fee Examiner - Brady Williamson's time only	9/28/2018	WILLIAMSON, BRADY C.	\$632	0.3	\$189.60	Review letter report for Cancio Nadal.
0015	Fee Examiner - Brady Williamson's time only	9/28/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Continue reviewing letter report for Klee Tuchin.
0015	Fee Examiner - Brady Williamson's time only	9/28/2018	WILLIAMSON, BRADY C.	\$632	0.4	\$252.80	Conference with Ms. Stadler on schedule, case status, assignments, and rate increase treatment.
0015	Fee Examiner - Brady Williamson's time only	9/28/2018	WILLIAMSON, BRADY C.	\$632	0.6	\$379.20	Review and revise COFINA Agent letter reports.
0015	Fee Examiner - Brady Williamson's time only	9/28/2018	WILLIAMSON, BRADY C.	\$632	0.2	\$126.40	Conference with Ms. West on COFINA professionals' reports.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0015	Fee Examiner - Brady Williamson's time only	9/30/2018	WILLIAMSON, BRADY C.	\$0	0.0	-\$8,570.40	Adjustment Per Flat Fee Agreement (\$105,000.00 April 2018 - September 2018).
<b>0015</b>	<b>Fee Examiner - Brady Williamson's time only</b>	<b>Matter Totals</b>			<b>195.8</b>	<b>\$105,000.00</b>	
0017	Pension Trustee Advisors	4/6/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise letter report and exhibits on second interim fee application and detailed e-mail to Mr. Prinsen with instructions on same.
0017	Pension Trustee Advisors	4/9/2018	PRINSEN, ADAM	\$271	1.5	\$406.50	Review and revise second interim letter report and exhibits, calculating credit owed from the first interim fee period.
0017	Pension Trustee Advisors	4/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March fee statement and electronic data.
0017	Pension Trustee Advisors	4/25/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to letter report and exhibits for the second interim fee period.
0017	Pension Trustee Advisors	5/4/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to second interim letter report and exhibits.
0017	Pension Trustee Advisors	5/15/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	E-mail to Mr. Chubak attaching the second interim letter report on second interim fee application.
0017	Pension Trustee Advisors	5/15/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and final approval of second interim letter report for issuance to professional.
0017	Pension Trustee Advisors	5/22/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Review response to second interim letter report.
0017	Pension Trustee Advisors	5/24/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Prinsen and Mr. Williamson on response to second interim letter report.
0017	Pension Trustee Advisors	5/24/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Stadler and Mr. Williamson on second interim report response.
0017	Pension Trustee Advisors	5/24/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Stadler and Mr. Williamson on Pension Trustee Advisors' response to the Fee Examiner's letter report for second interim fee application.
0017	Pension Trustee Advisors	5/24/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Fee Examiner and Mr. Prinsen on second interim letter report response.
0017	Pension Trustee Advisors	5/25/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Draft correspondence concluding negotiations for the second interim fee period.
0017	Pension Trustee Advisors	5/29/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Multiple conferences with Mr. Chubak on the upcoming hearing and fee award amount.
0017	Pension Trustee Advisors	5/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail confirmation of final resolution of second interim fee period issues.
0017	Pension Trustee Advisors	5/30/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Stadler on the fee and expense numbers to include in the summary report.
0017	Pension Trustee Advisors	5/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with professional for verification of reporting format for second interim fee period resolution.
0017	Pension Trustee Advisors	5/30/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise exhibit reporting format based on deferral of first interim fees and expenses.
0017	Pension Trustee Advisors	7/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review third interim fee application.
0017	Pension Trustee Advisors	7/26/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Draft email informing applicant's counsel of missing supporting data.
0017	Pension Trustee Advisors	7/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Initial review of supplemental third interim fee data.
0017	Pension Trustee Advisors	7/27/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Email exchange with Mr. Chubak on data for April and May.
0017	Pension Trustee Advisors	7/29/2018	DALTON, ANDY	\$561	1.1	\$617.10	Review, reconcile, and augment third interim fee data.
0017	Pension Trustee Advisors	7/30/2018	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of third interim fees and draft related e-mail to Mr. Prinsen.
0017	Pension Trustee Advisors	8/7/2018	DALTON, ANDY	\$561	0.4	\$224.40	Quantify fees resulting from hourly rate increases and create rate exhibit for the third interim letter report.
0017	Pension Trustee Advisors	8/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Initial review of June and July fee and expense data.
0017	Pension Trustee Advisors	8/10/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Review and analyze email from Mr. Chubak attaching time and expense detail and receipts for June and July of 2018.
0017	Pension Trustee Advisors	8/21/2018	DALTON, ANDY	\$561	0.1	\$56.10	Calculate blended hourly rate for the third interim fee period and exchange related e-mail with Mr. Prinsen.
0017	Pension Trustee Advisors	8/21/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Email exchange with Mr. Dalton on rate increase exhibit.
0017	Pension Trustee Advisors	8/21/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Review and analyze preliminary audit findings email from Mr. Dalton on the third interim fee application.
0017	Pension Trustee Advisors	8/21/2018	PRINSEN, ADAM	\$271	0.6	\$162.60	Review and code fees for third interim fee period in the database.
0017	Pension Trustee Advisors	8/21/2018	PRINSEN, ADAM	\$271	0.8	\$216.80	Create exhibits for third interim letter report.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0017	Pension Trustee Advisors	8/21/2018	PRINSEN, ADAM	\$271	1.3	\$352.30	Draft third interim letter report.
0017	Pension Trustee Advisors	8/24/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft third interim letter report.
0017	Pension Trustee Advisors	8/28/2018	PRINSEN, ADAM	\$271	0.6	\$162.60	Review and revise third interim letter report and exhibits.
0017	Pension Trustee Advisors	9/5/2018	PRINSEN, ADAM	\$271	0.6	\$162.60	Review and revise third interim letter report and exhibits.
0017	Pension Trustee Advisors	9/18/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Update third fee period exhibits.
0017	Pension Trustee Advisors	9/19/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to draft letter report and exhibits.
0017	Pension Trustee Advisors	9/21/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Complete and forward final third interim letter report and exhibits to professional.
0017	Pension Trustee Advisors	9/26/2018	PRINSEN, ADAM	\$271	0.6	\$162.60	Review, analyze, and draft response to email from Mr. Fornia on vague task descriptions from the third interim fee period.
<b>0017</b>	<b>Pension Trustee Advisors</b>		<b>Matter Totals</b>		<b>13.8</b>	<b>\$4,983.30</b>	
015A	Bennazar, Garcia & Milian C.S.P.	4/2/2018	DALTON, ANDY	\$561	1.7	\$953.70	Review, reconcile, and augment October and November fee data.
015A	Bennazar, Garcia & Milian C.S.P.	4/3/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding outstanding electronic data.
015A	Bennazar, Garcia & Milian C.S.P.	4/6/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding outstanding electronic data.
015A	Bennazar, Garcia & Milian C.S.P.	4/6/2018	DALTON, ANDY	\$561	2.1	\$1,178.10	Review, reconcile, and augment second interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	4/6/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the second interim fees and expenses and draft related e-mail to Mr. Hancock.
015A	Bennazar, Garcia & Milian C.S.P.	4/16/2018	HANCOCK, MARK	\$352	2.0	\$704.00	Review second interim fee application
015A	Bennazar, Garcia & Milian C.S.P.	4/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	4/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and supporting electronic data.
015A	Bennazar, Garcia & Milian C.S.P.	5/12/2018	HANCOCK, MARK	\$352	0.9	\$316.80	Continue reviewing second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/15/2018	HANCOCK, MARK	\$352	1.2	\$422.40	Continue reviewing second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/16/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Office conference with Ms. Stadler regarding review of second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	5/16/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Mr. Hancock on issues identified in second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/17/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Review second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/18/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bennazar about letter report for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/18/2018	HANCOCK, MARK	\$352	1.2	\$422.40	Draft letter report for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/23/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root about response to letter report for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and supporting electronic data.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Bennazar regarding negotiation summary for second interim fee application.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Conference with Mr. Williamson about response to letter report and negotiation summary for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Analyze response to letter report for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Draft negotiation summary for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conference with Ms. Stadler about response to letter report and negotiation summary for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/29/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Hancock on proposals for resolution of second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/30/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Telephone conference and email exchange with Ms. Stadler about resolution for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/30/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Stadler about resolution for second interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	5/30/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Bennazar on recommended deductions to second interim fee application and e-mail exchange with Mr. Hancock on same.
015A	Bennazar, Garcia & Milian C.S.P.	6/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	7/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	7/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	7/26/2018	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of additional data (February and May) provided by the firm.
015A	Bennazar, Garcia & Milian C.S.P.	7/26/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Review, reconcile, and augment third interim fee and expense data.
015A	Bennazar, Garcia & Milian C.S.P.	7/27/2018	DALTON, ANDY	\$561	0.5	\$280.50	Complete the reconciliation and augmentation of third interim fees and expenses.
015A	Bennazar, Garcia & Milian C.S.P.	7/30/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr. Hancock.
015A	Bennazar, Garcia & Milian C.S.P.	8/1/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	8/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	8/20/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Review third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin to draft letter report for third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/3/2018	HANCOCK, MARK	\$352	2.2	\$774.40	Continue reviewing third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/3/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Continue drafting letter report for third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/4/2018	HANCOCK, MARK	\$352	2.6	\$915.20	Continue reviewing third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/4/2018	HANCOCK, MARK	\$352	1.8	\$633.60	Continue drafting letter report for third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/6/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report for third interim fee application and conference with Ms. Stadler on same.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015A	Bennazar, Garcia & Milian C.S.P.	9/6/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft letter report and exhibits on third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/6/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Mr. Hancock about letter report for third interim fee application.
015A	Bennazar, Garcia & Milian C.S.P.	9/7/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Revise draft letter report.
015A	Bennazar, Garcia & Milian C.S.P.	9/7/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review July fee statement.
015A	Bennazar, Garcia & Milian C.S.P.	9/14/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plan.
015A	Bennazar, Garcia & Milian C.S.P.	9/18/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Ms. Root regarding monthly budgets and review same.
015A	Bennazar, Garcia & Milian C.S.P.	9/18/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Revise letter report.
015A	Bennazar, Garcia & Milian C.S.P.	9/19/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to draft letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/19/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report.
015A	Bennazar, Garcia & Milian C.S.P.	9/20/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to draft letter report and exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/20/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Update third fee period exhibits.
015A	Bennazar, Garcia & Milian C.S.P.	9/21/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bennazar regarding letter report for third interim fee application.
<b>015A</b>	<b>Bennazar, Garcia &amp; Milian C.S.P.</b>	<b>Matter Totals</b>			<b>30.1</b>	<b>\$12,790.80</b>	
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/1/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Review, reconcile, and augment second interim fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/2/2018	DALTON, ANDY	\$561	0.7	\$392.70	Review and reconcile embedded time errors and truncated task descriptions.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/2/2018	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of the second interim fees and expenses.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/2/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to reviewing attorney concerning the second interim fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/2/2018	DALTON, ANDY	\$561	2.0	\$1,122.00	Review, reconcile, and augment second interim fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/19/2018	WEST, ERIN	\$366	1.1	\$402.60	Review and code data for second interim fee period.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	4/20/2018	DALTON, ANDY	\$561	0.6	\$336.60	Analyze and quantify fees resulting from hourly rate increases and create rate increase exhibit for second interim letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/17/2018	WEST, ERIN	\$366	4.4	\$1,610.40	Review fee and expense data for second interim fee application.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/18/2018	WEST, ERIN	\$366	5.2	\$1,903.20	Continue drafting letter report and exhibits for second interim fee period.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/21/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Prepare second fee period exhibits.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/21/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to final letter report and exhibits for second interim fee period.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/21/2018	WEST, ERIN	\$366	1.1	\$402.60	Revise exhibits for second interim fee period.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/21/2018	WEST, ERIN	\$366	1.8	\$658.80	Draft letter report for second interim fee period.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/21/2018	WEST, ERIN	\$366	0.4	\$146.40	Review engagement agreement amendment.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/21/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and revise letter report on second interim fee application and approve same for issuance to retained professional.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/29/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Bolanos-Lugo on agreement to proposed reduction.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	5/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review response to Fee Examiner from professional on second interim letter report and e-mail from Ms. West on final resolution.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	6/4/2018	WEST, ERIN	\$366	0.8	\$292.80	Review filed fee applications and amended applications for second interim fee period and prepare revisions to exhibits to fee order.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	6/4/2018	WEST, ERIN	\$366	0.3	\$109.80	Email correspondence from Ms. Bolanos-Lugo on revisions to exhibits to fee order.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	6/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	7/16/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review third interim fee application and 32 supporting LEDES files.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	7/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget and amended August budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	7/23/2018	DALTON, ANDY	\$561	1.3	\$729.30	Begin to review, reconcile, and augment the third interim fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	7/23/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Complete the review, reconciliation, and augmentation of the third interim fee and expense data.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	7/24/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the third interim fees and expenses and draft related e-mail to Ms. Andres.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	7/27/2018	COISMAN, AMBER	\$271	0.2	\$54.20	Review supporting material related to expenses.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/3/2018	ANDRES, CARLA	\$375	0.7	\$262.50	Review fee application.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/6/2018	ANDRES, CARLA	\$375	1.1	\$412.50	Drafting letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/6/2018	ANDRES, CARLA	\$375	1.1	\$412.50	Continue review of fee application.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/6/2018	COISMAN, AMBER	\$271	0.7	\$189.70	Review expense data and documentation.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/6/2018	COISMAN, AMBER	\$271	0.6	\$162.60	Prepare fee exhibits.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/6/2018	COISMAN, AMBER	\$271	0.7	\$189.70	Prepare expense section of letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/7/2018	DALTON, ANDY	\$561	1.1	\$617.10	Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the third interim letter report.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/16/2018	ANDRES, CARLA	\$375	0.8	\$300.00	Review and revise letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/17/2018	COISMAN, AMBER	\$271	1.2	\$325.20	Continue preparing expense exhibits.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/17/2018	COISMAN, AMBER	\$271	0.6	\$162.60	Revise expense section of letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/21/2018	ANDRES, CARLA	\$375	0.3	\$112.50	Analyze compliance with budget request.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/21/2018	ANDRES, CARLA	\$375	1.9	\$712.50	Review and revise letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/22/2018	ANDRES, CARLA	\$375	0.4	\$150.00	Review and revise final expense exhibits and circulate draft letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	8/31/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and comment on draft third interim letter report and exhibits.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	9/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	9/26/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and comment on third interim fee period draft letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	9/27/2018	ANDRES, CARLA	\$375	0.3	\$112.50	Review comments to draft letter report from Ms. Stadler and circulate revised draft.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	9/27/2018	ANDRES, CARLA	\$375	0.6	\$225.00	Review and revise letter report.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	9/28/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve rate increase language for inclusion in third interim letter report and e-mail to Ms. Andres on same.
015B	Cancio, Nadal, Rivera & Diaz, P.S.C.	9/28/2018	ANDRES, CARLA	\$375	0.7	\$262.50	Review and implement revisions to letter report, completing same and forwarding to retained professional.
<b>015B</b>	<b>Cancio, Nadal, Rivera &amp; Diaz, P.S.C.</b>	<b>Matter Totals</b>			<b>41.7</b>	<b>\$17,522.80</b>	
015C	Casillias, Santiago & Torres LLC	4/3/2018	DALTON, ANDY	\$561	4.2	\$2,356.20	Review, reconcile, and augment second interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	4/5/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	Review, reconcile, augment, and format second interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	4/6/2018	DALTON, ANDY	\$561	2.2	\$1,234.20	Continue to review, reconcile, augment, and format second interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	4/24/2018	DALTON, ANDY	\$561	0.8	\$448.80	Continue to review, reconcile, augment, and format second interim fee data.
015C	Casillias, Santiago & Torres LLC	5/4/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning the second interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	5/4/2018	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of the second interim fees and expenses.
015C	Casillias, Santiago & Torres LLC	5/4/2018	DALTON, ANDY	\$561	1.6	\$897.60	Complete the review, reconciliation, and augmentation of second interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	5/8/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/17/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review e-mail from Mr. Dalton with preliminary audit findings.
015C	Casillias, Santiago & Torres LLC	5/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Mr. Hancock concerning matter names in the second interim fee data.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	5/18/2018	HANCOCK, MARK	\$352	0.1	\$35.20	E-mail exchange with Mr. Dalton on data issues.
015C	Casillias, Santiago & Torres LLC	5/20/2018	HANCOCK, MARK	\$352	1.1	\$387.20	Review second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/21/2018	HANCOCK, MARK	\$352	1.4	\$492.80	Continue reviewing second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/21/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Draft letter report for second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/21/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Casillas-Ayala regarding letter report for second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/21/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Williamson and Ms. Stadler regarding draft letter report for second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/21/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and final approval of second interim letter report for issuance to retained professional and e-mail exchange with Mr. Hancock and Fee Examiner on expense question.
015C	Casillias, Santiago & Torres LLC	5/29/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Analyze response to letter report for second interim fee application and correspond with Mr. Negron on same.
015C	Casillias, Santiago & Torres LLC	5/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review summary of final resolution of second interim fee application.
015C	Casillias, Santiago & Torres LLC	5/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with professional for verification of reporting format for second interim fee period resolution.
015C	Casillias, Santiago & Torres LLC	6/28/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review multiple fee statements for February and March.
015C	Casillias, Santiago & Torres LLC	7/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review third interim fee application.
015C	Casillias, Santiago & Torres LLC	7/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review three monthly fee statements for April-May.
015C	Casillias, Santiago & Torres LLC	7/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review attachments to e-mail from Ms. Velez and confirm that the data format is not usable.
015C	Casillias, Santiago & Torres LLC	7/27/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Negron and Mr. Dalton about electronic data for third interim fee application.
015C	Casillias, Santiago & Torres LLC	7/27/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of third interim LEDES data and e-mail exchange with Mr. Hancock and Mr. Negron on same.
015C	Casillias, Santiago & Torres LLC	7/29/2018	DALTON, ANDY	\$561	3.9	\$2,187.90	Review, reconcile, and augment third interim fee and expense data.
015C	Casillias, Santiago & Torres LLC	7/30/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr. Hancock.
015C	Casillias, Santiago & Torres LLC	8/1/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of third interim fee application.
015C	Casillias, Santiago & Torres LLC	8/15/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review supplemental declaration in support of retention.
015C	Casillias, Santiago & Torres LLC	8/22/2018	HANCOCK, MARK	\$352	1.5	\$528.00	Review third interim fee application.
015C	Casillias, Santiago & Torres LLC	8/23/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Hancock on hearing attendance.
015C	Casillias, Santiago & Torres LLC	8/23/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Continue review of third interim fee application.
015C	Casillias, Santiago & Torres LLC	8/23/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conference with Ms. Stadler regarding fees for hearing attendance in third interim fee application.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015C	Casillias, Santiago & Torres LLC	8/23/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Negron regarding receipts for travel expenses in third interim fee application.
015C	Casillias, Santiago & Torres LLC	8/23/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Draft letter report for third interim fee application.
015C	Casillias, Santiago & Torres LLC	8/24/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft third interim letter report.
015C	Casillias, Santiago & Torres LLC	8/31/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review June LEDES data and budget for September.
015C	Casillias, Santiago & Torres LLC	9/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report for third interim fee application.
015C	Casillias, Santiago & Torres LLC	9/6/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Revise letter report for third interim fee application.
015C	Casillias, Santiago & Torres LLC	9/7/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report.
015C	Casillias, Santiago & Torres LLC	9/14/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Bongartz about October budget.
015C	Casillias, Santiago & Torres LLC	9/18/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report.
015C	Casillias, Santiago & Torres LLC	9/19/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to letter report.
015C	Casillias, Santiago & Torres LLC	9/19/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report.
015C	Casillias, Santiago & Torres LLC	9/20/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Negron regarding letter report for third interim fee application.
015C	Casillias, Santiago & Torres LLC	9/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plan.
<b>015C</b>	<b>Casillias, Santiago &amp; Torres LLC</b>	<b>Matter Totals</b>			<b>27.8</b>	<b>\$13,695.40</b>	
015G	FTI Consulting Inc.	4/3/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review February fee statement.
015G	FTI Consulting Inc.	4/11/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review second interim fee application.
015G	FTI Consulting Inc.	4/12/2018	HANCOCK, MARK	\$352	2.4	\$844.80	Continue reviewing second interim fee application.
015G	FTI Consulting Inc.	4/13/2018	HANCOCK, MARK	\$352	1.5	\$528.00	Draft letter report for second interim fee application.
015G	FTI Consulting Inc.	4/14/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Continue drafting letter report for second interim fee application.
015G	FTI Consulting Inc.	4/16/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Gumbs about expense receipts.
015G	FTI Consulting Inc.	4/18/2018	HANCOCK, MARK	\$352	1.6	\$563.20	Review and revise letter report for second interim fee application.
015G	FTI Consulting Inc.	4/19/2018	DALTON, ANDY	\$561	1.3	\$729.30	Analyze and quantify fees resulting from hourly rate increases and create rate increase exhibit for the second interim letter report.
015G	FTI Consulting Inc.	4/20/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Gumbs and Mr. Mossop regarding receipts for second interim fee application expenses and review receipts.
015G	FTI Consulting Inc.	5/2/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Continue drafting letter report for second interim fee application.
015G	FTI Consulting Inc.	5/3/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Office conference and e-mail exchange with Ms. Stadler about review of second interim fee application and draft letter report.
015G	FTI Consulting Inc.	5/3/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Office conference and e-mail exchange with Mr. Hancock on second interim fee application.
015G	FTI Consulting Inc.	5/3/2018	HANCOCK, MARK	\$352	3.1	\$1,091.20	Draft letter report for second interim fee application.
015G	FTI Consulting Inc.	5/3/2018	DALTON, ANDY	\$561	0.1	\$56.10	Initial review of electronic fee and expense data for March.
015G	FTI Consulting Inc.	5/4/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Stadler and Mr. Williamson about revisions to letter report.
015G	FTI Consulting Inc.	5/4/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Revise letter report for second interim fee application.
015G	FTI Consulting Inc.	5/4/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Review and revise draft letter report and exhibits on second interim fee application.

**EXHIBIT D**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015G	FTI Consulting Inc.	5/4/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mails with Mr. Hancock and Mr. Williamson on FTI report.
015G	FTI Consulting Inc.	5/7/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report for second interim fee application.
015G	FTI Consulting Inc.	5/8/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates of final letter report and exhibits for the second interim fee period.
015G	FTI Consulting Inc.	5/14/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Gumbs regarding letter report for second interim fee application.
015G	FTI Consulting Inc.	5/14/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Prepare final exhibits for second fee period report.
015G	FTI Consulting Inc.	5/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget and staffing plan.
							Review written response to eleventh interim fee period letter report and forward same to Fee Examiner.
015G	FTI Consulting Inc.	5/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Examiner.
015G	FTI Consulting Inc.	5/24/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Draft negotiation summary for second interim fee application.
015G	FTI Consulting Inc.	5/24/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Analyze response to letter report for second interim fee application.
015G	FTI Consulting Inc.	5/24/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Office conference with Ms. Stadler about response to letter report for second interim fee application.
							Office conference with Mr. Hancock on response to second interim letter report and counterproposal to same, follow up communications to and from Mr. Hancock and Mr. Williamson on same.
015G	FTI Consulting Inc.	5/24/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	
015G	FTI Consulting Inc.	5/25/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Gumbs regarding negotiation summary for second interim fee application.
015G	FTI Consulting Inc.	5/25/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise negotiation summary for second interim fee application.
015G	FTI Consulting Inc.	5/29/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Gumbs regarding resolution of second interim fee application.
015G	FTI Consulting Inc.	5/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review summary of negotiated resolution.
015G	FTI Consulting Inc.	5/30/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Confirm amounts of final resolution of second interim fee application.
015G	FTI Consulting Inc.	5/31/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review April fee statement and supporting electronic data.
015G	FTI Consulting Inc.	6/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget and staffing plan.
015G	FTI Consulting Inc.	7/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review May fee statement and supporting electronic data and August budget/staffing plan.
015G	FTI Consulting Inc.	7/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review June fee and expense data.
015G	FTI Consulting Inc.	7/19/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review third interim fee application.
015G	FTI Consulting Inc.	7/22/2018	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment third interim fee and expense data.
015G	FTI Consulting Inc.	7/23/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of third interim fee application.
							Perform initial database analysis of the third interim fees and expenses and draft related e-mail to Mr. Hancock.
015G	FTI Consulting Inc.	7/23/2018	DALTON, ANDY	\$561	0.4	\$224.40	Mr. Hancock.
015G	FTI Consulting Inc.	7/26/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Review third interim fee application.
							Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the third interim letter report.
015G	FTI Consulting Inc.	8/7/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	
015G	FTI Consulting Inc.	8/8/2018	HANCOCK, MARK	\$352	1.5	\$528.00	Continue to review third interim fee application.
015G	FTI Consulting Inc.	8/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget and staffing plan.
015G	FTI Consulting Inc.	8/21/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review July fee and expense data.
015G	FTI Consulting Inc.	9/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin to draft letter report for third interim fee application.
015G	FTI Consulting Inc.	9/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plan.
015G	FTI Consulting Inc.	9/27/2018	HANCOCK, MARK	\$352	2.1	\$739.20	Continue reviewing third interim fee application.
015G	FTI Consulting Inc.	9/28/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review August fee and expense data.
015G	FTI Consulting Inc.	9/28/2018	HANCOCK, MARK	\$352	1.9	\$668.80	Continue reviewing third interim fee application.
<b>015G</b>	<b>FTI Consulting Inc.</b>		<b>Matter Totals</b>		<b>30.0</b>	<b>\$12,608.90</b>	
015H	Jenner & Block LLP	4/5/2018	HANCOCK, MARK	\$352	1.2	\$422.40	Analyze second interim fee application for time spend on appointments clause issues.
015H	Jenner & Block LLP	4/6/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Analyze second interim fee application for time spent on appointments clause issues.
							Office conference with Mr. Hancock concerning discrepancies between the data and second interim application totals and discounts, and monitor e-mail to Ms. Root addressing those issues.
015H	Jenner & Block LLP	4/10/2018	DALTON, ANDY	\$561	0.2	\$112.20	
015H	Jenner & Block LLP	4/10/2018	HANCOCK, MARK	\$352	3.1	\$1,091.20	Review second interim fee application.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	4/10/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Correspond with Ms. Root about discrepancies between second interim fee application and LEDES data.
015H	Jenner & Block LLP	4/10/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Office conference with Mr. Dalton about discrepancies between second interim fee application and LEDES data.
015H	Jenner & Block LLP	4/11/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding discrepancies in second interim fee application.
015H	Jenner & Block LLP	4/11/2018	HANCOCK, MARK	\$352	1.0	\$352.00	Review second interim fee application.
015H	Jenner & Block LLP	4/12/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root about LEDES data for second interim fee application.
015H	Jenner & Block LLP	4/17/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review e-mail from Mr. Dalton about reconciliation of discrepancies in data for second interim fee application.
015H	Jenner & Block LLP	4/17/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Review, reconcile, and add revised January LEDES data to second interim submission.
015H	Jenner & Block LLP	4/17/2018	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the second interim fees and expenses to include the revised January data and draft related e-mail to Mr. Hancock.
015H	Jenner & Block LLP	4/19/2018	DALTON, ANDY	\$561	2.1	\$1,178.10	Analyze and quantify fees resulting from hourly rate increases and create rate increase exhibit for the second interim letter report.
015H	Jenner & Block LLP	4/19/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Review second interim fee application.
015H	Jenner & Block LLP	4/20/2018	HANCOCK, MARK	\$352	1.5	\$528.00	Review second interim fee application.
015H	Jenner & Block LLP	4/21/2018	HANCOCK, MARK	\$352	3.3	\$1,161.60	Review second interim fee application.
015H	Jenner & Block LLP	4/22/2018	HANCOCK, MARK	\$352	1.8	\$633.60	Draft letter report for second interim fee application.
015H	Jenner & Block LLP	4/24/2018	HANCOCK, MARK	\$352	2.3	\$809.60	Draft letter report for second interim fee application.
015H	Jenner & Block LLP	4/25/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding LEDES data for second interim fee application.
015H	Jenner & Block LLP	4/25/2018	HANCOCK, MARK	\$352	3.6	\$1,267.20	Draft letter report for second interim fee application.
015H	Jenner & Block LLP	4/25/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and forward to Mr. Dalton monthly billing statements for retiree committee professionals, including Jenner, Marchand, Bennazar, and Segal.
015H	Jenner & Block LLP	4/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statement and LEDES data.
015H	Jenner & Block LLP	4/26/2018	HANCOCK, MARK	\$352	2.7	\$950.40	Revise draft letter report for second interim fee application.
015H	Jenner & Block LLP	4/27/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conference and e-mail exchange with Ms. Stadler about letter report for second interim fee application.
015H	Jenner & Block LLP	4/27/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Revise letter report for second interim fee application.
015H	Jenner & Block LLP	4/27/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise draft letter report and exhibits on second interim fee application.
015H	Jenner & Block LLP	4/27/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange and office conference with Mr. Hancock on revisions to draft second interim letter report and exhibits.
015H	Jenner & Block LLP	5/2/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Office conference with Ms. Stadler and Mr. Williamson about draft letter report for second interim fee application.
015H	Jenner & Block LLP	5/2/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Revise letter report for second interim fee application.
015H	Jenner & Block LLP	5/2/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Williamson and Mr. Hancock on draft second interim letter report.
015H	Jenner & Block LLP	5/3/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Revise letter report for second interim fee application.
015H	Jenner & Block LLP	5/8/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review and updates to final letter report and exhibits for the second interim fee period.
015H	Jenner & Block LLP	5/9/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Prepare final second fee period exhibits.
015H	Jenner & Block LLP	5/12/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Revise letter report for second interim fee application.
015H	Jenner & Block LLP	5/14/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Gordon regarding letter report for second interim fee application.
015H	Jenner & Block LLP	5/14/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Revise letter report for second interim fee application.
015H	Jenner & Block LLP	5/15/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and approve final second interim letter report for issuance to the professional.
015H	Jenner & Block LLP	5/23/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding exhibits to letter report for second interim fee application.
015H	Jenner & Block LLP	5/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April fee statement.
015H	Jenner & Block LLP	5/29/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Hancock on proposals for resolution of second interim fee application.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	5/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail of professional's position and consider appropriate recommendations in response to same.
015H	Jenner & Block LLP	5/29/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Draft negotiation summary for second interim fee application.
015H	Jenner & Block LLP	5/29/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Analyze response to letter report for second interim fee application.
015H	Jenner & Block LLP	5/29/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conference with Ms. Stadler about response to letter report and negotiation summary for second interim fee application.
015H	Jenner & Block LLP	5/29/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conference with Mr. Williamson about response to letter report and negotiation summary for second interim fee application.
015H	Jenner & Block LLP	5/29/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Root regarding negotiation summary for second interim fee application.
015H	Jenner & Block LLP	5/29/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Telephone conference with Ms. Root regarding response negotiations for second interim fee application.
015H	Jenner & Block LLP	5/29/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Draft e-mail to Mr. Williamson about negotiations for second interim fee application.
015H	Jenner & Block LLP	5/30/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conferences with Mr. Hancock and Mr. Williamson on final resolution of open issues in second interim fee application.
015H	Jenner & Block LLP	5/30/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Telephone conference with Ms. Root about negotiations and proposed resolution for second interim fee application.
015H	Jenner & Block LLP	5/30/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Revise negotiation summary for second interim fee application.
015H	Jenner & Block LLP	5/30/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Correspond with Ms. Root about negotiations and proposed resolution for second interim fee application.
015H	Jenner & Block LLP	5/30/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Draft summary of negotiations for second interim fee application.
015H	Jenner & Block LLP	5/30/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Telephone conferences with Ms. Stadler and Mr. Williamson about resolution for second interim fee application.
015H	Jenner & Block LLP	6/25/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review budget and staffing plan for July 2018.
015H	Jenner & Block LLP	7/13/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review April and May LEDES data and expense documentation.
015H	Jenner & Block LLP	7/19/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review third interim fee application.
015H	Jenner & Block LLP	7/22/2018	DALTON, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment third interim fee and expense data.
015H	Jenner & Block LLP	7/23/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the third interim fee and expenses and draft related e-mail to Mr. Hancock.
015H	Jenner & Block LLP	7/23/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review email from Mr. Dalton regarding initial analysis of third interim fee application.
015H	Jenner & Block LLP	7/23/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Email Ms. Root about electronic data for Retiree Committee professionals third interim fee applications, review monthly budgets for same and updated declaration in support of retention.
015H	Jenner & Block LLP	7/25/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Review third interim fee application, emailing Ms. Root about electronic data for third interim fee applications for various Retirees' Committee professionals.
015H	Jenner & Block LLP	8/8/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review travel expenses in third interim fee application.
015H	Jenner & Block LLP	8/10/2018	DALTON, ANDY	\$561	1.3	\$729.30	Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the third interim letter report.
015H	Jenner & Block LLP	8/10/2018	HANCOCK, MARK	\$352	1.0	\$352.00	Continue to review travel expenses in third interim fee application.
015H	Jenner & Block LLP	8/23/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Continue to review travel expenses in third interim fee application.
015H	Jenner & Block LLP	9/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin to draft letter report for third interim fee application.
015H	Jenner & Block LLP	9/4/2018	HANCOCK, MARK	\$352	1.9	\$668.80	Continue reviewing third interim fee application.
015H	Jenner & Block LLP	9/5/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Continue drafting letter report for third interim fee application.
015H	Jenner & Block LLP	9/5/2018	HANCOCK, MARK	\$352	1.3	\$457.60	Continue reviewing third interim fee application.
015H	Jenner & Block LLP	9/5/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and revise letter report on third interim fee application.
015H	Jenner & Block LLP	9/6/2018	HANCOCK, MARK	\$352	1.8	\$633.60	Continue reviewing third interim fee application.
015H	Jenner & Block LLP	9/6/2018	HANCOCK, MARK	\$352	2.1	\$739.20	Continue drafting letter report for third interim fee application.
015H	Jenner & Block LLP	9/7/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Revise draft letter report and conference with Ms. Stadler regarding same.
015H	Jenner & Block LLP	9/7/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Mr. Hancock about letter report for third interim fee application.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015H	Jenner & Block LLP	9/18/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report and correspond with Mr. Williamson regarding same.
015H	Jenner & Block LLP	9/19/2018	VIOLA, LEAH	\$290	0.7	\$203.00	Update third fee period exhibits.
015H	Jenner & Block LLP	9/19/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates to draft letter report and exhibits.
015H	Jenner & Block LLP	9/19/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Revise third interim letter report.
015H	Jenner & Block LLP	9/21/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Gordon regarding letter report for third interim fee application.
015H	Jenner & Block LLP	9/24/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Root regarding exhibits to letter report for third interim fee application.
<b>015H</b>	<b>Jenner &amp; Block LLP</b>		<b>Matter Totals</b>		<b>59.7</b>	<b>\$23,594.60</b>	
015J	Marchand ICS Group, Inc.	4/17/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Review second interim fee application.
015J	Marchand ICS Group, Inc.	4/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statement and supporting data.
015J	Marchand ICS Group, Inc.	5/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review April fee statement and electronic data.
015J	Marchand ICS Group, Inc.	6/5/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Root about second interim fee application.
015J	Marchand ICS Group, Inc.	6/29/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Review second interim fee application.
015J	Marchand ICS Group, Inc.	6/29/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Draft letter report for second interim fee application.
015J	Marchand ICS Group, Inc.	7/17/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to final letter report for second interim fee period.
							Review and comment on summary of second interim fee application in draft of the Fee Examiner's supplemental report; review letter report revisions from Ms. Stadler and correspond with professional regarding letter report for second interim fee application.
015J	Marchand ICS Group, Inc.	7/17/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Review and approve draft letter report, forwarding same by e-mail to Mr. Hancock and updating summary report to Court.
015J	Marchand ICS Group, Inc.	7/17/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review third interim fee application.
015J	Marchand ICS Group, Inc.	7/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Initial review of additional data provided by the firm (February and March data).
015J	Marchand ICS Group, Inc.	7/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review, reconcile and augment third interim fee and expense data.
015J	Marchand ICS Group, Inc.	7/26/2018	DALTON, ANDY	\$561	1.2	\$673.20	Review email from Mr. Dalton regarding initial analysis of third interim fee application.
015J	Marchand ICS Group, Inc.	7/27/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Perform initial database analysis of the third interim fees and expenses and e-mail to Mr. Hancock on same.
015J	Marchand ICS Group, Inc.	7/27/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review third interim fee application.
015J	Marchand ICS Group, Inc.	8/20/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Draft letter report for third interim fee application.
015J	Marchand ICS Group, Inc.	8/22/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Review and revise draft letter report for third interim fee period.
015J	Marchand ICS Group, Inc.	8/24/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Revise letter report for third interim fee application.
015J	Marchand ICS Group, Inc.	9/1/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Revise letter report for third interim fee application.
015J	Marchand ICS Group, Inc.	9/6/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review and updates of final letter report.
015J	Marchand ICS Group, Inc.	9/7/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review letter report and correspond with Mr. Williamson regarding same.
015J	Marchand ICS Group, Inc.	9/18/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review and updates to draft letter report.
015J	Marchand ICS Group, Inc.	9/19/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Revise letter report.
015J	Marchand ICS Group, Inc.	9/19/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Marchand regarding letter report for third interim fee application.
015J	Marchand ICS Group, Inc.	9/20/2018	HANCOCK, MARK	\$352	0.1	\$35.20	
<b>015J</b>	<b>Marchand ICS Group, Inc.</b>		<b>Matter Totals</b>		<b>7.8</b>	<b>\$3,213.90</b>	
							Review revised protective order form entered by Court and e-mail exchange with Mr. Friedman on same.
015L	O'Melveny & Myers	4/2/2018	WEST, ERIN	\$366	0.4	\$146.40	Review correspondence from Mr. Spina on protective order.
015L	O'Melveny & Myers	4/3/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Email correspondence with Mr. Spina on submission of signed protective order.
015L	O'Melveny & Myers	4/3/2018	WEST, ERIN	\$366	0.2	\$73.20	Initial review of second interim period LEDES data.
015L	O'Melveny & Myers	4/6/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review detailed e-mail comments and exhibits from Mr. Hancock on motion to dismiss briefing and appointments clause issue.
015L	O'Melveny & Myers	4/6/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review, reconcile, and augment second interim fee and expense data.
015L	O'Melveny & Myers	4/9/2018	DALTON, ANDY	\$561	7.2	\$4,039.20	Continue to reconcile and augment second interim fee and expense data.
015L	O'Melveny & Myers	4/10/2018	DALTON, ANDY	\$561	4.8	\$2,692.80	Draft written parameters for review of expenses for second interim fee application.
015L	O'Melveny & Myers	4/12/2018	WEST, ERIN	\$366	0.3	\$109.80	Review filed second interim fee application and submissions of data.
015L	O'Melveny & Myers	4/12/2018	WEST, ERIN	\$366	0.5	\$183.00	Review, reconcile, and augment second interim fee and expense data.
015L	O'Melveny & Myers	4/16/2018	DALTON, ANDY	\$561	1.6	\$897.60	



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	4/17/2018	DALTON, ANDY	\$561	0.6	\$336.60	Create and verify timekeeper, matter, and expense reconciliation charts for the second interim fee period.
015L	O'Melveny & Myers	4/17/2018	DALTON, ANDY	\$561	1.7	\$953.70	Perform initial database analysis of the second interim fees and expenses, including billing errors, double-billed fee entries, and time increments.
015L	O'Melveny & Myers	4/17/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. West concerning the second interim fee and expense data and billing issues.
015L	O'Melveny & Myers	4/17/2018	WEST, ERIN	\$366	1.9	\$695.40	Review transcripts from hearings in second interim fee period to identify participating professionals.
015L	O'Melveny & Myers	4/18/2018	WEST, ERIN	\$366	2.5	\$915.00	Continue reviewing transcripts from hearings in second interim fee period to determine participating professionals.
015L	O'Melveny & Myers	4/19/2018	COISMAN, AMBER	\$271	1.7	\$460.70	Review and code expense data.
015L	O'Melveny & Myers	4/24/2018	COISMAN, AMBER	\$271	3.3	\$894.30	Continue review and coding of expense data.
015L	O'Melveny & Myers	4/27/2018	COISMAN, AMBER	\$271	1.1	\$298.10	Prepare expense exhibits.
015L	O'Melveny & Myers	4/27/2018	WEST, ERIN	\$366	5.4	\$1,976.40	Review and code fee data for second interim fee application.
015L	O'Melveny & Myers	4/30/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review February fee statements.
015L	O'Melveny & Myers	5/1/2018	WEST, ERIN	\$366	1.6	\$585.60	Review fees and data for second interim fee applications.
015L	O'Melveny & Myers	5/2/2018	WEST, ERIN	\$366	1.4	\$512.40	Review pre retention fees and expenses deferred from first interim fee period.
015L	O'Melveny & Myers	5/3/2018	WEST, ERIN	\$366	4.3	\$1,573.80	Review second interim fee applications.
015L	O'Melveny & Myers	5/4/2018	WEST, ERIN	\$366	7.2	\$2,635.20	Review and code fee data for second interim fee applications.
015L	O'Melveny & Myers	5/4/2018	COISMAN, AMBER	\$271	1.1	\$298.10	Further review of expense data for second interim period.
015L	O'Melveny & Myers	5/4/2018	COISMAN, AMBER	\$271	2.3	\$623.30	Supplemental preparation of expense exhibits.
015L	O'Melveny & Myers	5/5/2018	WEST, ERIN	\$366	12.5	\$4,575.00	Review and code fees for second interim fee period.
015L	O'Melveny & Myers	5/6/2018	WEST, ERIN	\$366	11.4	\$4,172.40	Prepare draft letter report and fee exhibits for second interim fee period.
015L	O'Melveny & Myers	5/7/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. West and Ms. Stadler concerning rate increases, temporary attorneys, and rate discounts.
015L	O'Melveny & Myers	5/7/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review and comment on draft letter report for the second interim period.
015L	O'Melveny & Myers	5/7/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Analyze and quantify hourly rate increases and create related exhibit for the second interim letter report.
015L	O'Melveny & Myers	5/7/2018	DALTON, ANDY	\$561	0.8	\$448.80	Analyze and quantify multiple hourly rate increases for temporary attorneys and create related exhibit for the second interim letter report.
015L	O'Melveny & Myers	5/7/2018	DALTON, ANDY	\$561	0.7	\$392.70	Begin creating and verification of exhibit quantifying the effect of the firm's voluntary hourly rate discount.
015L	O'Melveny & Myers	5/7/2018	STADLER, KATHERINE	\$537	1.6	\$859.20	Review and revise draft letter report and exhibits.
015L	O'Melveny & Myers	5/7/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. West on revised engagement agreement.
015L	O'Melveny & Myers	5/7/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton and Ms. West on rate increase exhibits and related issues.
015L	O'Melveny & Myers	5/7/2018	WEST, ERIN	\$366	0.1	\$36.60	Email with Mr. Friedman to request fourth amended agreement for professional services with AAFAF.
015L	O'Melveny & Myers	5/7/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler and Mr. Dalton on rate increase exhibits, including increase to rates of temporary attorneys, rate discount exhibits, and need for schedule of rates from O'Melveny.
015L	O'Melveny & Myers	5/7/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Spina to request schedule of non discounted hourly rates for professionals in second interim fee period.
015L	O'Melveny & Myers	5/7/2018	WEST, ERIN	\$366	4.7	\$1,720.20	Continue drafting exhibits and letter report for second interim fee period.
015L	O'Melveny & Myers	5/7/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Stadler on receipt of revised engagement agreement with AAFAF.
015L	O'Melveny & Myers	5/8/2018	DALTON, ANDY	\$561	0.9	\$504.90	Create spreadsheet to compare actual versus standard hourly rates and identify attorneys for whom we lack rate complete information.
015L	O'Melveny & Myers	5/8/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Spina on hourly rate schedule for timekeepers in second interim fee period.

Godfrey &amp; Kahn, S.C.

## Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	5/8/2018	WEST, ERIN	\$366	0.8	\$292.80	Revise second interim exhibits and letter report.
015L	O'Melveny & Myers	5/9/2018	DALTON, ANDY	\$561	1.5	\$841.50	Analyze and calculate the difference between the firm's standard 2017 and 2018 hourly rates and the discounted rates, creating related exhibit for the second interim letter report.
015L	O'Melveny & Myers	5/9/2018	DALTON, ANDY	\$561	0.1	\$56.10	E-mail exchange with Ms. West on rate discount exhibit.
015L	O'Melveny & Myers	5/9/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Forward draft letter report and exhibits to office of U.S. Trustee.
015L	O'Melveny & Myers	5/9/2018	WEST, ERIN	\$366	0.1	\$36.60	Email with Mr. Dalton on rate discount exhibit.
015L	O'Melveny & Myers	5/9/2018	WEST, ERIN	\$366	0.6	\$219.60	Revise exhibits to second interim letter report.
015L	O'Melveny & Myers	5/9/2018	WEST, ERIN	\$366	0.1	\$36.60	Revise letter report to include reference to filed motion.
015L	O'Melveny & Myers	5/10/2018	BOUCHER, KATHLEEN	\$247	2.8	\$691.60	Review and updates of final letter report and exhibits for second interim fee period.
015L	O'Melveny & Myers	5/14/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Ms. Perez on amendments to interim compensation order, conference with Mr. Williamson, and follow up e-mail exchange with Ms. Perez on same.
015L	O'Melveny & Myers	5/14/2018	VIOLA, LEAH	\$290	0.9	\$261.00	Prepare final second fee period exhibits.
015L	O'Melveny & Myers	5/14/2018	WEST, ERIN	\$366	0.1	\$36.60	Email correspondence with counsel for O'Melveny with letter report on second interim fee period.
015L	O'Melveny & Myers	5/14/2018	WEST, ERIN	\$366	0.2	\$73.20	Review and revise final draft of second interim letter report.
015L	O'Melveny & Myers	5/15/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review proposed revisions to interim compensation order and e-mail exchange with Ms. Perez on same.
015L	O'Melveny & Myers	5/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Friedman on response to letter report.
015L	O'Melveny & Myers	5/21/2018	WEST, ERIN	\$366	0.3	\$109.80	Prepare for call with professional on letter report for second interim fee period.
015L	O'Melveny & Myers	5/21/2018	WEST, ERIN	\$366	0.5	\$183.00	Call with O'Melveny on letter report for second interim fee period.
015L	O'Melveny & Myers	5/23/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and forward to Mr. Williamson letter response to second interim letter report.
015L	O'Melveny & Myers	5/23/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review response to the second interim letter report and exhibits thereto.
015L	O'Melveny & Myers	5/24/2018	WEST, ERIN	\$366	2.6	\$951.60	Review written response to fee examiner's report on second interim fee applications, including review of expense documentation.
015L	O'Melveny & Myers	5/24/2018	WEST, ERIN	\$366	1.2	\$439.20	Prepare negotiation summary and recommendation on O'Melveny's response to fee examiner's report on second interim fee applications.
015L	O'Melveny & Myers	5/24/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson and Ms. Stadler to review response from O'Melveny and recommendation for negotiated resolution on second interim fee application.
015L	O'Melveny & Myers	5/24/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Williamson and Ms. West on negotiations.
015L	O'Melveny & Myers	5/25/2018	WEST, ERIN	\$366	0.9	\$329.40	Revise negotiation summary based on feedback from Fee Examiner and draft cover email to accompany resolution proposal.
015L	O'Melveny & Myers	5/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Spina for confirmation of reporting format for second interim fee applications.
015L	O'Melveny & Myers	5/30/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Multiple office conferences with Mr. Williamson and Ms. West on resolution of open second interim fee period issues.
015L	O'Melveny & Myers	5/30/2018	WEST, ERIN	\$366	2.3	\$841.80	Review expense documentation to support reimbursements requested in second interim fee application.
015L	O'Melveny & Myers	5/30/2018	WEST, ERIN	\$366	0.4	\$146.40	Conferences with Ms. Stadler and Mr. Williamson on O'Melveny response to proposal.
015L	O'Melveny & Myers	5/30/2018	WEST, ERIN	\$366	0.1	\$36.60	Telephone call and leave voicemail for Mr. Spina on response to proposal and inclusion of second fee application in Fee Examiner's report to the court being filed today.
015L	O'Melveny & Myers	7/5/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review four March fee statements.
015L	O'Melveny & Myers	7/9/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review four April fee statements.
015L	O'Melveny & Myers	7/13/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review four May fee statements.
015L	O'Melveny & Myers	7/19/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review four third interim fee applications.
015L	O'Melveny & Myers	7/23/2018	WEST, ERIN	\$366	1.2	\$439.20	Begin detailed analysis of appointments clause litigation.
015L	O'Melveny & Myers	7/24/2018	WEST, ERIN	\$366	0.7	\$256.20	Review appointments clause complaint in Assured Guaranty adversary case.
015L	O'Melveny & Myers	7/26/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Spina on submission of data.
015L	O'Melveny & Myers	8/3/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review four June fee statements.



**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015L	O'Melveny & Myers	8/5/2018	DALTON, ANDY	\$561	3.1	\$1,739.10	Review, reconcile, and augment third interim fee and expense data supporting four interim applications.
015L	O'Melveny & Myers	8/10/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Reconcile and augment third interim fee data, including identifying and accounting for transient timekeepers whose fees were voluntarily written off by the firm.
015L	O'Melveny & Myers	8/13/2018	DALTON, ANDY	\$561	2.1	\$1,178.10	Continue the reconciliation and augmentation of third interim fee and expense data, including analysis of the hours and fees discrepancies in the Commonwealth data/application.
015L	O'Melveny & Myers	8/14/2018	DALTON, ANDY	\$561	3.8	\$2,131.80	Reconcile and augment third interim fee and expense data, including addition of 2018 actual hourly rates.
015L	O'Melveny & Myers	8/14/2018	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of the third interim fees and expenses.
015L	O'Melveny & Myers	8/14/2018	DALTON, ANDY	\$561	0.4	\$224.40	Create data reconciliation charts, aggregate third interim summary charts, and draft e-mail to Ms. West concerning the third interim fee and expense data.
015L	O'Melveny & Myers	8/22/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	Analyze and quantify the fees resulting from hourly rate increases and create rate increase exhibit for the third interim letter report.
015L	O'Melveny & Myers	8/22/2018	DALTON, ANDY	\$561	1.7	\$953.70	Calculate difference between blended hourly rate and 2018 standard rate, by timekeeper, and create related exhibit for the third interim letter report.
015L	O'Melveny & Myers	9/28/2018	WEST, ERIN	\$366	2.0	\$732.00	Review third interim fee application.
<b>015L</b>	<b>O'Melveny &amp; Myers</b>	<b>Matter Totals</b>			<b>128.3</b>	<b>\$54,410.70</b>	
015M	O'Neill & Borges LLC	4/4/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review three PREPA monthly fee statements and three HTA monthly fee statements.
015M	O'Neill & Borges LLC	4/5/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Conference with Ms. Stadler regarding first interim fee application in preparation for her call with the firm.
015M	O'Neill & Borges LLC	4/5/2018	PRINSEN, ADAM	\$271	0.9	\$243.90	Create revised double-billed task entry exhibit accounting for same task descriptions for different clients.
015M	O'Neill & Borges LLC	4/5/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Fernandez Barrera on response to first interim fee application letter report.
015M	O'Neill & Borges LLC	4/5/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Telephone conference with Mr. Prinsen on first interim fee application response.
015M	O'Neill & Borges LLC	4/6/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange with Mr. Fernandez Barrera on extension of time for filing second interim fee application and telephone conference with him on same and response to first interim letter report.
015M	O'Neill & Borges LLC	4/9/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review second interim fee application.
015M	O'Neill & Borges LLC	4/13/2018	PRINSEN, ADAM	\$271	1.0	\$271.00	Create negotiation summary for first interim fee application.
015M	O'Neill & Borges LLC	4/13/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	E-mail exchange with Ms. Stadler about negotiation summary.
015M	O'Neill & Borges LLC	4/13/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review supplemental submission from professional responding to first interim letter report and e-mail exchange with Mr. Prinsen on updated settlement numbers and verifying proposed order on same.
015M	O'Neill & Borges LLC	4/16/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of 52 second interim LEDES files.
015M	O'Neill & Borges LLC	4/20/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment second interim fee and expense data.
015M	O'Neill & Borges LLC	4/21/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Review, reconcile, and augment second interim fee and expense data and identify missing PREPA LEDES data.
015M	O'Neill & Borges LLC	4/25/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Draft correspondence to professional confirming first interim application counter-proposal.
015M	O'Neill & Borges LLC	4/26/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Review correspondence from professional on missing PREPA invoice.
015M	O'Neill & Borges LLC	4/30/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review and verification of supplemental PREPA LEDES data provided by the firm.
015M	O'Neill & Borges LLC	5/1/2018	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of the second interim fees and expenses.
015M	O'Neill & Borges LLC	5/1/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft two e-mails to Mr. Prinsen concerning the second interim fee and expense data.
015M	O'Neill & Borges LLC	5/1/2018	DALTON, ANDY	\$561	1.7	\$953.70	Review, reconcile, and augment complete set of second interim fee and expense data.
015M	O'Neill & Borges LLC	5/3/2018	DALTON, ANDY	\$561	1.7	\$953.70	Analyze and quantify fees resulting from hourly rate increases, including creating rate increase exhibit to the second interim letter report.
015M	O'Neill & Borges LLC	5/4/2018	PRINSEN, ADAM	\$271	6.0	\$1,626.00	Review and code fees and expenses.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

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Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	O'Neill & Borges LLC	5/7/2018	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference with Mr. Prinsen concerning potential double-billed fee entries.
015M	O'Neill & Borges LLC	5/7/2018	PRINSEN, ADAM	\$271	6.5	\$1,761.50	Draft letter report and create accompanying exhibits.
015M	O'Neill & Borges LLC	5/7/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Telephone conference with Mr. Dalton on double-billing.
015M	O'Neill & Borges LLC	5/8/2018	PRINSEN, ADAM	\$271	1.1	\$298.10	Review and revise exhibits to letter report.
015M	O'Neill & Borges LLC	5/8/2018	PRINSEN, ADAM	\$271	2.2	\$596.20	Draft letter report for second interim fee application.
015M	O'Neill & Borges LLC	5/9/2018	PRINSEN, ADAM	\$271	1.3	\$352.30	Continue drafting letter report.
015M	O'Neill & Borges LLC	5/17/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft letter report on second interim fee application.
015M	O'Neill & Borges LLC	5/17/2018	PRINSEN, ADAM	\$271	1.3	\$352.30	Review and revise letter report and accompanying exhibits based on comments from Ms. Stadler.
015M	O'Neill & Borges LLC	5/18/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to final letter report and exhibits for second interim fee period.
015M	O'Neill & Borges LLC	5/18/2018	VIOLA, LEAH	\$290	0.7	\$203.00	Prepare final second fee period exhibits.
015M	O'Neill & Borges LLC	5/18/2018	PRINSEN, ADAM	\$271	0.6	\$162.60	Revise letter report based on comments from Mr. Williamson.
015M	O'Neill & Borges LLC	5/18/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Forward letter report and exhibits to Mr. Bauer, Mr. Fernandez, and Ms. Alonso.
015M	O'Neill & Borges LLC	5/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Fernandez Barrera on response to second interim letter report.
015M	O'Neill & Borges LLC	6/11/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Prepare protected version of second interim block billing exhibits, as requested by professional.
015M	O'Neill & Borges LLC	6/11/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Forward Exhibit D of the letter report at the request of the professional.
015M	O'Neill & Borges LLC	6/21/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Follow-up e-mail to professional regarding its response to the second interim letter report.
015M	O'Neill & Borges LLC	7/6/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Review and analyze response to the second interim letter report.
015M	O'Neill & Borges LLC	7/9/2018	PRINSEN, ADAM	\$271	2.2	\$596.20	Draft negotiation summary based on response to the letter report.
015M	O'Neill & Borges LLC	7/9/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review e-mail from Mr. Prinsen on response to second interim letter report, e-mail exchange and telephone conference with Fee Examiner on same.
015M	O'Neill & Borges LLC	7/11/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Revise negotiation summary to forward to professional.
015M	O'Neill & Borges LLC	7/16/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Review email from Ms. Garcia-Benitez agreeing to the Fee Examiner's proposed resolution and complete summary of negotiations.
015M	O'Neill & Borges LLC	7/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Prinsen on final resolution of second interim fee application and e-mail update to Ms. Zerjal on same.
015M	O'Neill & Borges LLC	7/17/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and revise draft supplemental summary report.
015M	O'Neill & Borges LLC	7/17/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and confirm final recommended reductions for the second interim fee period in Exhibit A to the summary report.
015M	O'Neill & Borges LLC	7/18/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Verify figures for second interim application in Exhibit A to summary report.
015M	O'Neill & Borges LLC	7/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review third interim fee application.
015M	O'Neill & Borges LLC	7/26/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Draft email to professional on missing supporting data for third interim fee application.
015M	O'Neill & Borges LLC	7/27/2018	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of third interim LEDES data.
015M	O'Neill & Borges LLC	7/27/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Reply to email from Ms. Alvarez-Ibanez attaching supporting data for third interim fee application.
015M	O'Neill & Borges LLC	7/28/2018	DALTON, ANDY	\$561	1.5	\$841.50	Begin to review, reconcile, and augment third interim fee and expense data.
015M	O'Neill & Borges LLC	7/30/2018	DALTON, ANDY	\$561	1.0	\$561.00	Review, reconcile, and augment third interim fee and expense data.
015M	O'Neill & Borges LLC	8/1/2018	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the third interim fees and expenses and draft related e-mail to Mr. Prinsen.
015M	O'Neill & Borges LLC	8/1/2018	DALTON, ANDY	\$561	1.3	\$729.30	Complete the reconciliation and augmentation of third interim fee and expense data.
015M	O'Neill & Borges LLC	8/5/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Review and analyze preliminary audit findings from Mr. Dalton for the third interim fee application.
015M	O'Neill & Borges LLC	8/5/2018	PRINSEN, ADAM	\$271	2.5	\$677.50	Begin review and coding of third interim fees in the database.
015M	O'Neill & Borges LLC	8/6/2018	DALTON, ANDY	\$561	0.7	\$392.70	Analyze and quantify fees resulting from hourly rate increases and create related exhibit for the third interim letter report.
015M	O'Neill & Borges LLC	8/6/2018	PRINSEN, ADAM	\$271	1.3	\$352.30	Continue review and coding of third interim fees in the database.
015M	O'Neill & Borges LLC	8/10/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review five June fee statements.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015M	O'Neill & Borges LLC	8/10/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Review and analyze the fourteenth monthly fee application.
015M	O'Neill & Borges LLC	8/16/2018	PRINSEN, ADAM	\$271	8.1	\$2,195.10	Complete review and coding of fees and expenses in database for third interim fee period.
015M	O'Neill & Borges LLC	8/19/2018	PRINSEN, ADAM	\$271	6.9	\$1,869.90	Create exhibits for the third interim letter report.
015M	O'Neill & Borges LLC	8/20/2018	PRINSEN, ADAM	\$271	4.5	\$1,219.50	Draft third interim letter report.
015M	O'Neill & Borges LLC	8/24/2018	STADLER, KATHERINE	\$537	1.9	\$1,020.30	Review and revise draft letter report and exhibits on third interim fee application.
015M	O'Neill & Borges LLC	8/28/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft email to Mr. Prinsen on revisions to draft letter report.
015M	O'Neill & Borges LLC	8/28/2018	PRINSEN, ADAM	\$271	1.7	\$460.70	Revise letter report and exhibits for third interim fee period.
015M	O'Neill & Borges LLC	8/29/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Williamson on revisions to letter report.
015M	O'Neill & Borges LLC	8/31/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and comment on revised draft letter report and exhibits for third interim fee application.
015M	O'Neill & Borges LLC	8/31/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review eight monthly fee statements for July.
015M	O'Neill & Borges LLC	9/5/2018	PRINSEN, ADAM	\$271	2.1	\$569.10	Review and revise third interim letter report and exhibits.
015M	O'Neill & Borges LLC	9/5/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Conference with Ms. Stadler and Mr. Williamson on third interim letter report.
015M	O'Neill & Borges LLC	9/5/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Prinsen and Mr. Williamson on third interim letter report.
015M	O'Neill & Borges LLC	9/7/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Conference with Mr. Prinsen on the third interim letter report as compared to Bennazar's third interim letter report.
015M	O'Neill & Borges LLC	9/7/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Mr. Hancock on the third interim letter report as compared to Bennazar's third interim letter report.
015M	O'Neill & Borges LLC	9/11/2018	VIOLA, LEAH	\$290	0.2	\$58.00	interim letter report.
015M	O'Neill & Borges LLC	9/18/2018	VIOLA, LEAH	\$290	0.1	\$29.00	Prepare final third fee period exhibits
015M	O'Neill & Borges LLC	9/18/2018	VIOLA, LEAH	\$290	1.7	\$493.00	Conference with Mr. Prinsen on third interim exhibits.
015M	O'Neill & Borges LLC	9/18/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Continue to update third fee period exhibits.
015M	O'Neill & Borges LLC	9/19/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Conference with Ms. Viola on third interim exhibits.
015M	O'Neill & Borges LLC	9/21/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and updates to letter report and exhibits.
015M	O'Neill & Borges LLC		<b>Matter Totals</b>		<b>79.6</b>	<b>\$27,474.40</b>	Complete and forward final third interim letter report and exhibits to professional.
015O	Paul Hastings LLP	4/5/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Analyze second interim fee application for time spend on appointments clause issues.
015O	Paul Hastings LLP	4/6/2018	HANCOCK, MARK	\$352	1.1	\$387.20	Analyze second interim fee application for time spent on appointments clause issues.
015O	Paul Hastings LLP	4/6/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review e-mail and exhibits from Mr. Hancock concerning potential overlap among several retained professionals in responding to Aurelius' motion to dismiss based on the appointments clause.
015O	Paul Hastings LLP	4/11/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Review second interim fee application.
015O	Paul Hastings LLP	4/12/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Bongartz on extension of time for submission of May budget.
015O	Paul Hastings LLP	4/12/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Review second interim fee application.
015O	Paul Hastings LLP	4/19/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review February fee statements and LEDES data and May budget.
015O	Paul Hastings LLP	4/28/2018	HANCOCK, MARK	\$352	1.1	\$387.20	Review second interim fee application.
015O	Paul Hastings LLP	4/29/2018	HANCOCK, MARK	\$352	1.5	\$528.00	Review second interim fee application.
015O	Paul Hastings LLP	4/30/2018	HANCOCK, MARK	\$352	4.5	\$1,584.00	Draft letter report for second interim fee application.
015O	Paul Hastings LLP	4/30/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review preliminary audit findings e-mail from Mr. Dalton on electronic data for second interim fee application.
015O	Paul Hastings LLP	4/30/2018	HANCOCK, MARK	\$352	1.1	\$387.20	application.
015O	Paul Hastings LLP	5/1/2018	HANCOCK, MARK	\$352	1.7	\$598.40	Review second interim fee application.
015O	Paul Hastings LLP	5/2/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Draft letter report for second interim fee application.
015O	Paul Hastings LLP	5/2/2018	HANCOCK, MARK	\$352	1.8	\$633.60	Office conference with Ms. Stadler about prior negotiations and draft letter report for second interim fee application.
015O	Paul Hastings LLP	5/2/2018	HANCOCK, MARK	\$352	3.4	\$1,196.80	Review second interim fee application.
015O	Paul Hastings LLP	5/2/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft letter report for second interim fee application.
015O	Paul Hastings LLP	5/3/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Office conference with Mr. Hancock on prior negotiations and issues identified for draft letter report on second interim fee application.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	5/3/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Conference with Mr. Williamson about revisions to draft letter report for second interim fee application.
0150	Paul Hastings LLP	5/3/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise draft second interim letter report and exhibits.
0150	Paul Hastings LLP	5/4/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review and update final letter report and exhibits for second interim fee period.
0150	Paul Hastings LLP	5/4/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Revise letter report for second interim fee application and conference with Mr. Williamson on same.
0150	Paul Hastings LLP	5/8/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and edits of final letter report and exhibits for the second interim fee period.
0150	Paul Hastings LLP	5/9/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Draft e-mail to Mr. Williamson about response to Aurelius motion to dismiss.
0150	Paul Hastings LLP	5/9/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Update second fee period exhibits.
0150	Paul Hastings LLP	5/10/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Mr. Despina about arrangements for today's meeting with Mr. Williamson.
0150	Paul Hastings LLP	5/10/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Office conference with Mr. Williamson and Mr. Despina on case status and fee review process.
0150	Paul Hastings LLP	5/12/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report for second interim fee application.
0150	Paul Hastings LLP	5/14/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Despina about letter report for second interim fee application.
0150	Paul Hastings LLP	5/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
0150	Paul Hastings LLP	5/21/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review March fee statements and LEDES files.
0150	Paul Hastings LLP	5/25/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review response to letter report for second interim fee application.
0150	Paul Hastings LLP	5/29/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office and telephone conferences with Mr. Hancock on proposals for resolution of second interim fee application.
0150	Paul Hastings LLP	5/29/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review e-mail response of retained professional on Fee Examiner's proposed resolution.
0150	Paul Hastings LLP	5/29/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Analyze response to letter report for second interim fee application.
0150	Paul Hastings LLP	5/29/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Conference with Mr. Williamson about response to letter report and negotiation summary for second interim fee application.
0150	Paul Hastings LLP	5/29/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Conferences with Ms. Stadler about response to letter report and negotiation summary for second interim fee application.
0150	Paul Hastings LLP	5/29/2018	HANCOCK, MARK	\$352	0.9	\$316.80	Draft negotiation summary for second interim fee application.
0150	Paul Hastings LLP	5/29/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Mack about travel resolution for second interim fee application.
0150	Paul Hastings LLP	5/30/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Multiple telephone conferences with Mr. Bongartz on negotiated resolution of second interim fee application issues.
0150	Paul Hastings LLP	5/30/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Bongartz on proposed reporting format for second interim fee period resolution.
0150	Paul Hastings LLP	5/30/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Multiple e-mail exchanges and office conferences with Mr. Williamson and Mr. Hancock on final resolution of second interim fee period issues.
0150	Paul Hastings LLP	5/30/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Telephone and office conferences and e-mails with Ms. Stadler and Mr. Williamson about resolution for second interim fee application.
0150	Paul Hastings LLP	5/31/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Bongartz on footnote for draft order.
0150	Paul Hastings LLP	6/5/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Bongartz confirming his requested revision to the fee order exhibit.
0150	Paul Hastings LLP	6/7/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review AAFAP objection to the March fee statement and related office conference with Mr. Williamson.
0150	Paul Hastings LLP	6/7/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Analyze AAFAP's objection to March 2018 monthly fee statement.
0150	Paul Hastings LLP	6/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget.
0150	Paul Hastings LLP	6/25/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review April fee statements and LEDES data.
0150	Paul Hastings LLP	7/13/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review May fee statements and LEDES data.
0150	Paul Hastings LLP	7/13/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Bongartz on extension of time for service of monthly budget.
0150	Paul Hastings LLP	7/16/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review third interim fee application and LEDES data.
0150	Paul Hastings LLP	7/18/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Begin the review and reconciliation of third interim fee and expense data.
0150	Paul Hastings LLP	7/19/2018	DALTON, ANDY	\$561	2.1	\$1,178.10	Continue to review, reconcile, and augment the third interim fee and expense data.
0150	Paul Hastings LLP	7/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
0150	Paul Hastings LLP	7/20/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the third interim fees and expenses and draft related e-mail to Mr. Hancock.
0150	Paul Hastings LLP	7/20/2018	DALTON, ANDY	\$561	0.8	\$448.80	Complete the review, reconciliation, and augmentation of the third interim fee and expense data.
0150	Paul Hastings LLP	7/23/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of third interim fee application.
0150	Paul Hastings LLP	8/1/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review third supplemental declaration in support of retention.
0150	Paul Hastings LLP	8/8/2018	DALTON, ANDY	\$561	2.9	\$1,626.90	Analyze and quantify fees resulting from hourly rate increases, including creating master rate tracking workbook, and create related exhibit for the third interim letter report.
0150	Paul Hastings LLP	8/21/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget.
0150	Paul Hastings LLP	9/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin to draft letter report for third interim fee application.
0150	Paul Hastings LLP	9/6/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review June fee statements and LEDES data.
0150	Paul Hastings LLP	9/12/2018	HANCOCK, MARK	\$352	1.4	\$492.80	Continue reviewing third interim fee application.
0150	Paul Hastings LLP	9/14/2018	HANCOCK, MARK	\$352	2.3	\$809.60	Continue reviewing third interim fee application.
0150	Paul Hastings LLP	9/15/2018	HANCOCK, MARK	\$352	4.9	\$1,724.80	Continue reviewing third interim fee application.
0150	Paul Hastings LLP	9/17/2018	HANCOCK, MARK	\$352	2.7	\$950.40	Continue reviewing third interim fee application.
0150	Paul Hastings LLP	9/17/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond and confer with Ms. Stadler about draft letter report for the third interim fee application.
0150	Paul Hastings LLP	9/17/2018	HANCOCK, MARK	\$352	1.8	\$633.60	Continue drafting letter report for third interim fee application.
0150	Paul Hastings LLP	9/17/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail response to Mr. Hancock's inquiry on time spent recording UCC meeting minutes and office conference with Mr. Hancock on draft report.
0150	Paul Hastings LLP	9/17/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft letter report on third interim fee application.
0150	Paul Hastings LLP	9/18/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Telephone conference with Ms. Stadler about draft letter report for third interim fee application.
0150	Paul Hastings LLP	9/18/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Hancock on third interim letter report draft.
0150	Paul Hastings LLP	9/18/2018	HANCOCK, MARK	\$352	2.7	\$950.40	Continue to draft and revise letter report for third interim fee application.
0150	Paul Hastings LLP	9/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
0150	Paul Hastings LLP	9/19/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Update third fee period exhibits.
0150	Paul Hastings LLP	9/19/2018	BOUCHER, KATHLEEN	\$247	1.7	\$419.90	Review and update letter report and exhibits.
0150	Paul Hastings LLP	9/19/2018	HANCOCK, MARK	\$352	1.0	\$352.00	Revise letter report for third interim fee period.
0150	Paul Hastings LLP	9/19/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Conferences with Mr. Williamson regarding draft letter report for third interim fee application.
0150	Paul Hastings LLP	9/20/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Revise letter report for third interim fee application.
0150	Paul Hastings LLP	9/20/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Despina regarding letter report for third interim fee application.
0150	Paul Hastings LLP	9/20/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review draft letter report and exhibits.
<b>0150</b>	<b>Paul Hastings LLP</b>		<b>Matter Totals</b>		<b>63.1</b>	<b>\$25,199.30</b>	
015P	Phoenix Management Services	4/6/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and comment on exhibits and letter report on second interim fee application.
015P	Phoenix Management Services	4/9/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Revise second interim letter report and exhibits based on feedback from Ms. Stadler.
015P	Phoenix Management Services	4/25/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates to final letter report and exhibits for second interim fee period.
015P	Phoenix Management Services	5/4/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to second interim letter report and exhibits.
015P	Phoenix Management Services	5/11/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April fee statements for HTA and PREPA.
015P	Phoenix Management Services	5/15/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Send correspondence to Mr. Jacoby attaching the second interim letter report and exhibits.
015P	Phoenix Management Services	5/15/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and final approval of second interim letter report for issuance to professional.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	5/22/2018	PRINSEN, ADAM	\$271	1.3	\$352.30	Review and analyze response letter to the letter report.
015P	Phoenix Management Services	5/22/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Create negotiation summary for Phoenix Management's Second Interim Fee Application.
015P	Phoenix Management Services	5/24/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Stadler and Mr. Williamson on response to the Fee Examiner's letter report for second interim fee application
015P	Phoenix Management Services	5/24/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Prinsen and Mr. Williamson on response to second interim fee application.
015P	Phoenix Management Services	5/25/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Revise negotiation summary.
015P	Phoenix Management Services	5/25/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference and e-mail exchange with Mr. Williamson on status of negotiations.
015P	Phoenix Management Services	5/25/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Call with Mr. Jacoby on response to letter report.
015P	Phoenix Management Services	5/29/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Draft correspondence to Mr. Jacoby attaching second interim fee period negotiation summary and the Fee Examiner's counter-proposal.
015P	Phoenix Management Services	5/29/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Verify final fee and expense deductions to be included in Exhibit A to the court summary report.
015P	Phoenix Management Services	5/29/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review proposed resolution.
015P	Phoenix Management Services	5/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Hindman on filing of second interim fee period report.
015P	Phoenix Management Services	5/31/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April fee statement for matters pertaining to the Commonwealth of Puerto Rico.
015P	Phoenix Management Services	7/13/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review third interim fee application and supporting electronic data.
015P	Phoenix Management Services	7/18/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment third interim fee and expense data.
015P	Phoenix Management Services	7/18/2018	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the third interim fees and expenses and draft related e-mail to Mr. Prinsen.
015P	Phoenix Management Services	7/19/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Review and analyze Mr. Dalton's preliminary audit findings on the third interim fee application.
015P	Phoenix Management Services	7/22/2018	PRINSEN, ADAM	\$271	2.8	\$758.80	Begin review of fees from third interim application.
015P	Phoenix Management Services	7/23/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Multiple conferences with Ms. West on coding and exhibit preparation for the third interim letter report.
015P	Phoenix Management Services	7/23/2018	PRINSEN, ADAM	\$271	2.9	\$785.90	Complete review and coding of time entries and expenses for the third interim application.
015P	Phoenix Management Services	7/23/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Mr. Dalton on expense categories.
015P	Phoenix Management Services	7/23/2018	PRINSEN, ADAM	\$271	3.3	\$894.30	Create exhibits for third interim letter report.
015P	Phoenix Management Services	7/23/2018	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference and e-mail with Mr. Prinsen concerning third interim expense data.
015P	Phoenix Management Services	7/23/2018	WEST, ERIN	\$366	0.2	\$73.20	Multiple conferences with Mr. Prinsen on coding and exhibit preparation for the third interim letter report.
015P	Phoenix Management Services	7/23/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on issue of tasks related to payment.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015P	Phoenix Management Services	7/23/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. West on tasks related to obtaining payment."
015P	Phoenix Management Services	7/30/2018	PRINSEN, ADAM	\$271	2.6	\$704.60	Draft third interim letter report and modify exhibits as appropriate.
015P	Phoenix Management Services	8/6/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review July fee statements for PREPA and the Commonwealth.
015P	Phoenix Management Services	8/6/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and analyze eleventh monthly fee statement.
015P	Phoenix Management Services	8/6/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and analyze twelfth monthly fee statement.
015P	Phoenix Management Services	8/23/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Review and revise draft letter report and exhibits for third interim fee period.
015P	Phoenix Management Services	8/27/2018	PRINSEN, ADAM	\$271	1.2	\$325.20	Review and revise third interim letter report.
015P	Phoenix Management Services	9/5/2018	PRINSEN, ADAM	\$271	0.6	\$162.60	Review and revise third interim letter report and exhibits.
015P	Phoenix Management Services	9/5/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Update exhibits.
015P	Phoenix Management Services	9/11/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Prepare final third fee period exhibits.
015P	Phoenix Management Services	9/13/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to draft letter report and exhibits.
015P	Phoenix Management Services	9/19/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to final letter report and exhibits.
015P	Phoenix Management Services	9/21/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Complete and forward final third interim letter report and exhibits to professional.
<b>015P</b>	<b>Phoenix Management Services</b>		<b>Matter Totals</b>		<b>27.0</b>	<b>\$9,041.80</b>	
015R	Proskauer Rose LLP	4/2/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Ms. Ashton on status of second interim fee application.
015R	Proskauer Rose LLP	4/2/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review PREPA January fee statement.
015R	Proskauer Rose LLP	4/6/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Ms. Ashton on adjournment of April 25 hearing.
015R	Proskauer Rose LLP	4/6/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Ms. Ashton on status of second interim fee application.
015R	Proskauer Rose LLP	4/6/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review email from Mr. Hancock on analysis of appointments clause litigation and potential duplication of efforts.
015R	Proskauer Rose LLP	4/16/2018	DALTON, ANDY	\$561	0.7	\$392.70	Initial review and reconciliation of second interim LEDES data.
015R	Proskauer Rose LLP	4/17/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review Commonwealth LEDES files and draft e-mail to Ms. Schmidt about missing data.
015R	Proskauer Rose LLP	4/17/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email from Mr. Dalton on initial reconciliation of data supporting second interim fee application and email exchange with Ms. Ashton on same.
015R	Proskauer Rose LLP	4/19/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review and reconcile revised expense LEDES data provided by the firm.
015R	Proskauer Rose LLP	4/19/2018	DALTON, ANDY	\$561	2.0	\$1,122.00	Review, reconcile, and augment second interim fee and expense data.
015R	Proskauer Rose LLP	4/21/2018	DALTON, ANDY	\$561	2.1	\$1,178.10	Reconcile and augment second interim timekeeper data and reconcile matters and expenses for the Commonwealth interim fee application.
015R	Proskauer Rose LLP	4/22/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Review and reconcile fee and expenses data for COFINA, HTA, ERS, and PREPA interim fee applications.
015R	Proskauer Rose LLP	4/23/2018	DALTON, ANDY	\$561	1.1	\$617.10	Augment second interim fee data to quantify effect of alternate/blended hourly rates.
015R	Proskauer Rose LLP	4/24/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review email from Mr. Dalton on updated reconciliation of data supporting Proskauer's second interim fee application.
015R	Proskauer Rose LLP	4/24/2018	DALTON, ANDY	\$561	0.4	\$224.40	Complete the reconciliation and augmentation of second interim fee and expense data.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	4/24/2018	DALTON, ANDY	\$561	0.5	\$280.50	Create and verify aggregate timekeeper, matter, and expense charts for the second interim fee period.
015R	Proskauer Rose LLP	4/24/2018	DALTON, ANDY	\$561	1.2	\$673.20	Perform initial database analysis of the second interim fees and expenses.
015R	Proskauer Rose LLP	4/24/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Schmidt concerning the second interim fees and expenses and hourly rate increases.
015R	Proskauer Rose LLP	5/10/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Office conference with Mr. Williamson, Mr. Bienenstock, Mr. Barak, Mr. Rosen, and Ms. Zerjal on case status and fee review process and proposed revisions to the fee examiner order.
015R	Proskauer Rose LLP	5/14/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Zerjal on revisions to Fee Examiner order.
015R	Proskauer Rose LLP	5/15/2018	SCHMIDT, LINDA	\$375	3.8	\$1,425.00	Review and analyze 1st and 2d interim fee applications for fees related to appointments clause litigation.
015R	Proskauer Rose LLP	5/15/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Mr. Hancock on appointments clause litigation.
015R	Proskauer Rose LLP	5/15/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Conference with Ms. Schmidt about appointments clause litigation.
015R	Proskauer Rose LLP	5/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Schmidt on second interim fee application review status and appointments clause.
015R	Proskauer Rose LLP	5/16/2018	SCHMIDT, LINDA	\$375	3.2	\$1,200.00	Review and analyze 1st and 2d interim fee applications for fees related to appointments clause litigation.
015R	Proskauer Rose LLP	5/16/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conferences with Ms. Stadler and Mr. Hancock on appointments clause fees analysis.
015R	Proskauer Rose LLP	5/16/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Conference with Ms. Schmidt about appointments clause litigation.
015R	Proskauer Rose LLP	5/16/2018	VIOLA, LEAH	\$290	0.6	\$174.00	Prepare appointments clause exhibit.
015R	Proskauer Rose LLP	5/17/2018	SCHMIDT, LINDA	\$375	5.2	\$1,950.00	Review and analyze 1st and 2d interim fee applications for fees related to staffing inefficiencies and hearing attendance.
015R	Proskauer Rose LLP	5/17/2018	SCHMIDT, LINDA	\$375	1.2	\$450.00	Review and revise chart on appointment clause litigation fees.
015R	Proskauer Rose LLP	5/17/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Update appointments clause litigation exhibit.
015R	Proskauer Rose LLP	5/18/2018	SCHMIDT, LINDA	\$375	6.1	\$2,287.50	Review and analyze 1st and 2d interim fee applications for fees and expenses related to transitory timekeepers, interoffice travel, docket monitoring, staffing inefficiencies, hearing and mediation attendance.
015R	Proskauer Rose LLP	5/20/2018	SCHMIDT, LINDA	\$375	3.2	\$1,200.00	Review and analyze 1st and 2d interim fee applications for fees and expenses related to staffing inefficiencies and mediation attendance.
015R	Proskauer Rose LLP	5/25/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze time entries from 1st and 2d interim fee applications for fees related to Congressional hearings.
015R	Proskauer Rose LLP	5/29/2018	SCHMIDT, LINDA	\$375	2.0	\$750.00	Review and analyze 2d interim fee application for fees related to staffing inefficiencies.
015R	Proskauer Rose LLP	5/29/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review Jenner's explanation for hours and fees incurred in Appointments Clause Litigation.
015R	Proskauer Rose LLP	5/30/2018	SCHMIDT, LINDA	\$375	2.7	\$1,012.50	Review and analyze 2d interim fee application for fees related to staffing inefficiencies.
015R	Proskauer Rose LLP	5/31/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. Schmidt on issues identified in second interim fee application.
015R	Proskauer Rose LLP	5/31/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Ms. Stadler on various issues arising from review of Proskauer's 2d interim fee application.
015R	Proskauer Rose LLP	5/31/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Email exchange with Ms. Ashton on negotiations related to the Fee Examiner's letter report on Proskauer's 1st interim fee application.
015R	Proskauer Rose LLP	5/31/2018	SCHMIDT, LINDA	\$375	5.2	\$1,950.00	Review and analyze 2d interim fee application for fees related to staffing inefficiencies.
015R	Proskauer Rose LLP	6/1/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review and analyze 2d interim fee application for fees related to staffing inefficiencies.
015R	Proskauer Rose LLP	6/1/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	Prepare for telephone conference with Ms. Ashton on 1st interim fee application negotiations.
015R	Proskauer Rose LLP	6/1/2018	SCHMIDT, LINDA	\$375	1.2	\$450.00	Telephone conference with Ms. Ashton on negotiation of fee reductions sought in the Fee Examiner's letter report on 1st interim fee application.
015R	Proskauer Rose LLP	6/1/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Mr. Williamson on negotiations with Proskauer on 1st interim fee application.
015R	Proskauer Rose LLP	6/1/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Prepare first fee period negotiation summary.



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## Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	6/3/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Voicemail and email from Ms. Ashton with Proskauer's initial counter to the Fee Examiner's proposed fee and expense reductions for the 1st interim fee application.
015R	Proskauer Rose LLP	6/3/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conferences with Mr. Williamson on Proskauer's counterproposal on letter report on 1st interim fee application.
015R	Proskauer Rose LLP	6/4/2018	SCHMIDT, LINDA	\$375	1.0	\$375.00	Conference with Ms. Stadler on Proskauer's counterproposal for the 1st interim fee application.
015R	Proskauer Rose LLP	6/4/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Mr. Williamson on Proskauer's counterproposal for the 1st interim fee application.
015R	Proskauer Rose LLP	6/4/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Office conference with Ms. Schmidt on professional's response to first interim letter report and recommendations for Fee Examiner on same.
015R	Proskauer Rose LLP	6/4/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Prepare first fee period negotiation summary.
015R	Proskauer Rose LLP	6/5/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and revise negotiation summary on 1st interim fee application.
015R	Proskauer Rose LLP	6/5/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	Email exchange with Mr. Williamson on response to Proskauer's counterproposal for the 1st interim fee application.
015R	Proskauer Rose LLP	6/5/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Voicemail with and email to Ms. Ashton on Proskauer's counterproposal for the 1st interim fee application.
015R	Proskauer Rose LLP	6/5/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Update first fee period negotiation summary.
015R	Proskauer Rose LLP	6/14/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review and record two February PREPA fee statements.
015R	Proskauer Rose LLP	6/22/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review status of 1st interim fee application negotiations and conference with Mr. Williamson on same.
015R	Proskauer Rose LLP	6/25/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Ms. Ashton on 1st interim fee application negotiations and 2d interim fee application data request.
015R	Proskauer Rose LLP	6/25/2018	SCHMIDT, LINDA	\$375	2.2	\$825.00	Review and analyze 2d interim fee application.
015R	Proskauer Rose LLP	6/25/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review and record eight March fee statements.
015R	Proskauer Rose LLP	6/26/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review negotiation summary on first interim fee application and related notes.
015R	Proskauer Rose LLP	6/26/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	Teleconference with Ms. Ashton on proposed resolution of 1st interim fee application.
015R	Proskauer Rose LLP	6/26/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review and analyze 2d interim fee application.
015R	Proskauer Rose LLP	6/26/2018	VIOLA, LEAH	\$290	2.3	\$667.00	Review second fee period expenses.
015R	Proskauer Rose LLP	6/27/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review negotiation summary from Ms. Ashton and email exchange on same.
015R	Proskauer Rose LLP	6/27/2018	VIOLA, LEAH	\$290	3.9	\$1,131.00	Continue reviewing second fee period receipts and coding expenses in database application.
015R	Proskauer Rose LLP	6/28/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Conference with Ms. Stadler on strategy for certain issues arising from review of 2d interim fee application.
015R	Proskauer Rose LLP	6/28/2018	SCHMIDT, LINDA	\$375	4.7	\$1,762.50	Review time entries supporting 2d interim fee application.
015R	Proskauer Rose LLP	6/28/2018	VIOLA, LEAH	\$290	0.9	\$261.00	Continue review and coding of second fee period expenses and related documentation.
015R	Proskauer Rose LLP	6/28/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Ms. Schmidt on second interim fee application and letter report issues identified.
015R	Proskauer Rose LLP	6/29/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and analyze time entries supporting 2d interim fee application.
015R	Proskauer Rose LLP	7/1/2018	SCHMIDT, LINDA	\$375	4.1	\$1,537.50	Review and analyze time entries supporting 2d interim fee application.
015R	Proskauer Rose LLP	7/2/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Analyze and quantify discounts from blended rates and fees from hourly rate increases by incorporating the firm's standard 2017 and 2018 rates into the interim fee data.
015R	Proskauer Rose LLP	7/3/2018	DALTON, ANDY	\$561	0.6	\$336.60	Initial review of LEDES data supporting the February, March, and April fee statements.
015R	Proskauer Rose LLP	7/3/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Conference with Ms. Stadler on various issues arising from review of Proskauer's 2d interim fee application.
015R	Proskauer Rose LLP	7/3/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Ms. Schmidt on second fee application review process.
015R	Proskauer Rose LLP	7/5/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review seven April fee statements.
015R	Proskauer Rose LLP	7/5/2018	SCHMIDT, LINDA	\$375	2.5	\$937.50	Review and analyze time entries supporting 2d interim fee application.
015R	Proskauer Rose LLP	7/6/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Prepare for and telephone conference with Ms. Ashton on resolution of additional expense items in 1st interim fee application.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	7/6/2018	SCHMIDT, LINDA	\$375	2.4	\$900.00	Review and analyze time entries supporting 2d interim fee application.
015R	Proskauer Rose LLP	7/9/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Create and verify two hourly rate exhibits for the second interim letter report: net discount from blended rates versus standard rates and fees resulting from 2018 rate increase.
015R	Proskauer Rose LLP	7/10/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and analyze updated disputed 1st interim fee period expenses chart and related email from Ms. Ashton.
015R	Proskauer Rose LLP	7/10/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Draft email to Ms. Viola on review of updated disputed expenses chart.
015R	Proskauer Rose LLP	7/11/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and analyze updated disputed 1st interim fee period expenses chart.
015R	Proskauer Rose LLP	7/11/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Complete final negotiation summary for the 1st interim fee application.
015R	Proskauer Rose LLP	7/11/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email Ms. Ashton on review of updated expenses chart.
015R	Proskauer Rose LLP	7/11/2018	SCHMIDT, LINDA	\$375	0.5	\$187.50	Review and analyze selected expense detail supporting 2d interim fee application.
015R	Proskauer Rose LLP	7/11/2018	SCHMIDT, LINDA	\$375	1.2	\$450.00	Review and analyze time entries supporting 2d interim fee application.
015R	Proskauer Rose LLP	7/11/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review updated negotiation summary for the first interim fee application.
015R	Proskauer Rose LLP	7/11/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Update first fee period negotiation summary.
015R	Proskauer Rose LLP	7/11/2018	VIOLA, LEAH	\$290	7.9	\$2,291.00	Continue review and coding of second fee period expenses and related documentation.
015R	Proskauer Rose LLP	7/12/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Email exchange with Ms. Stadler and Mr. Williamson on final negotiation of 1st interim fee application.
015R	Proskauer Rose LLP	7/12/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	E-mail exchange with Ms. Schmidt and Mr. Williamson on final first interim fee period resolution.
015R	Proskauer Rose LLP	7/12/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Voicemail exchange and telephone conference with Ms. Ashton on resolution of 1st interim fee application.
015R	Proskauer Rose LLP	7/12/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and complete updated negotiation summary.
015R	Proskauer Rose LLP	7/13/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Mr. Williamson on issues arising from review of Proskauer's 2d interim fee application.
015R	Proskauer Rose LLP	7/13/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review and revise draft exhibit for summary report.
015R	Proskauer Rose LLP	7/13/2018	SCHMIDT, LINDA	\$375	1.5	\$562.50	Review and analyze time entries supporting 2d interim fee application.
015R	Proskauer Rose LLP	7/13/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Ms. Ashton on draft exhibit for summary report.
015R	Proskauer Rose LLP	7/14/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and analyze time entries supporting 2d interim fee application.
015R	Proskauer Rose LLP	7/17/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Ms. Ashton on allocation of proposed reductions to 1st interim fee application.
015R	Proskauer Rose LLP	7/18/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review and revise summary report exhibit on proposed reductions.
015R	Proskauer Rose LLP	7/19/2018	DALTON, ANDY	\$561	0.7	\$392.70	Review five third interim fee applications.
015R	Proskauer Rose LLP	7/19/2018	SCHMIDT, LINDA	\$375	1.4	\$525.00	Review and analyze reply briefs on Ambac and Assured motions to dismiss in connection with reasonableness of fees and overlap of issues.
015R	Proskauer Rose LLP	7/19/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review and analyze time entries related to Ambac and Assured motions to dismiss.
015R	Proskauer Rose LLP	7/19/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review summary report and exhibit on proposed resolution of first interim fee period.
015R	Proskauer Rose LLP	7/20/2018	SCHMIDT, LINDA	\$375	0.8	\$300.00	Review and analyze timekeeper entries supporting 2d interim fee application.
015R	Proskauer Rose LLP	7/21/2018	SCHMIDT, LINDA	\$375	1.1	\$412.50	Review and analyze timekeeper entries supporting 2d interim fee application.
015R	Proskauer Rose LLP	7/23/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Review and analysis of summary chart of appointments clause litigation.
015R	Proskauer Rose LLP	7/24/2018	VIOLA, LEAH	\$290	0.9	\$261.00	Continue to prepare second fee period fee exhibits.
015R	Proskauer Rose LLP	7/25/2018	DALTON, ANDY	\$561	4.6	\$2,580.60	Review and reconcile third interim fee and expense data for five interim applications.
015R	Proskauer Rose LLP	7/25/2018	DALTON, ANDY	\$561	3.4	\$1,907.40	Continue to reconcile and augment third interim fee and expense data across five interim applications.
015R	Proskauer Rose LLP	7/25/2018	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of May LEDES data and supporting documentation.
015R	Proskauer Rose LLP	7/25/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of June LEDES data and supporting documentation.
015R	Proskauer Rose LLP	7/25/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Continue reviewing and coding second fee period expenses in database application, including gratuities, applicable caps, items requiring supplemental documentation, and comparison of research charges with timekeeper tasks.
015R	Proskauer Rose LLP	7/25/2018	VIOLA, LEAH	\$290	2.1	\$609.00	Continue preparation of second fee period fee exhibits.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015R	Proskauer Rose LLP	7/31/2018	VIOLA, LEAH	\$290	0.9	\$261.00	Continue preparation of second fee period exhibits.
015R	Proskauer Rose LLP	8/2/2018	VIOLA, LEAH	\$290	5.5	\$1,595.00	Continue to prepare second fee period exhibits.
015R	Proskauer Rose LLP	8/6/2018	VIOLA, LEAH	\$290	5.7	\$1,653.00	Continue preparation of second fee period exhibits.
015R	Proskauer Rose LLP	8/7/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Continue preparation of second fee period exhibits.
015R	Proskauer Rose LLP	8/20/2018	DALTON, ANDY	\$561	4.3	\$2,412.30	Review, reconcile, and augment third interim fees and expenses supporting five Debtors/applications.
015R	Proskauer Rose LLP	8/21/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review email from Mr. Dalton on initial data analysis for the 3d interim fee application.
015R	Proskauer Rose LLP	8/21/2018	DALTON, ANDY	\$561	3.3	\$1,851.30	Complete the reconciliation and augmentation of third interim fee and expense data and create related reconciliation charts.
015R	Proskauer Rose LLP	8/21/2018	DALTON, ANDY	\$561	1.3	\$729.30	Perform initial database analysis of the third interim fees and expenses.
015R	Proskauer Rose LLP	8/21/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Schmidt concerning the third interim fee and expense data.
015R	Proskauer Rose LLP	8/22/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Ms. Viola on exhibits for letter report on 2d interim fee application.
015R	Proskauer Rose LLP	8/22/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Conference with Ms. Schmidt on exhibits for letter report on 2d interim fee application.
015R	Proskauer Rose LLP	8/22/2018	VIOLA, LEAH	\$290	1.4	\$406.00	Update expense exhibits.
015R	Proskauer Rose LLP	8/28/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Review third fee period receipts in preparation for expense review, including coding in database application.
015R	Proskauer Rose LLP	8/29/2018	VIOLA, LEAH	\$290	2.3	\$667.00	Continue reviewing third fee period receipts, including coding in database application.
015R	Proskauer Rose LLP	8/30/2018	VIOLA, LEAH	\$290	2.5	\$725.00	Continue reviewing third fee period receipts, including coding in database application.
015R	Proskauer Rose LLP	8/30/2018	DALTON, ANDY	\$561	1.3	\$729.30	Begin analysis and quantification of hourly rate increases and effect of blended rates versus actual 2017 and 2018 rates.
015R	Proskauer Rose LLP	9/4/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Barak on filing of presumptive standards stipulated order.
015R	Proskauer Rose LLP	9/4/2018	VIOLA, LEAH	\$290	1.5	\$435.00	Analyze second fee period electronic research charges and corresponding timekeeper tasks.
015R	Proskauer Rose LLP	9/5/2018	VIOLA, LEAH	\$290	3.7	\$1,073.00	Continue to analyze second fee period electronic research charges and corresponding timekeeper tasks.
015R	Proskauer Rose LLP	9/6/2018	DALTON, ANDY	\$561	0.6	\$336.60	Review July LEDES data (36 files) and supporting documentation.
015R	Proskauer Rose LLP	9/19/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Analyze proposed treatment of Aurelius related fees.
015R	Proskauer Rose LLP	9/20/2018	VIOLA, LEAH	\$290	2.1	\$609.00	Continue reviewing third fee period receipts, including coding in database application.
015R	Proskauer Rose LLP	9/24/2018	VIOLA, LEAH	\$290	1.7	\$493.00	Continue reviewing third fee period receipts, including coding in database application.
015R	Proskauer Rose LLP	9/24/2018	DALTON, ANDY	\$561	0.6	\$336.60	Review August fee statement and LEDES data.
015R	Proskauer Rose LLP	9/25/2018	VIOLA, LEAH	\$290	3.8	\$1,102.00	Continue reviewing third fee period receipts, including coding in database application.
<b>015R</b>	<b>Proskauer Rose LLP</b>		<b>Matter Totals</b>		<b>166.6</b>	<b>\$65,726.10</b>	
015U	Segal Consulting	4/11/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review second interim fee application.
015U	Segal Consulting	4/19/2018	DALTON, ANDY	\$561	0.9	\$504.90	Analyze and quantify fees resulting from hourly rate increases and create rate increase exhibit for the second interim letter report.
015U	Segal Consulting	4/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statement and supporting electronic data.
015U	Segal Consulting	5/3/2018	HANCOCK, MARK	\$352	1.5	\$528.00	Review second interim fee application.
015U	Segal Consulting	5/9/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Correspond with Ms. Nicholl about non-working travel fees in first and second interim fee applications.
015U	Segal Consulting	5/9/2018	HANCOCK, MARK	\$352	2.1	\$739.20	Review second interim fee application.
015U	Segal Consulting	5/10/2018	HANCOCK, MARK	\$352	1.7	\$598.40	Draft letter report for second interim fee application.
015U	Segal Consulting	5/12/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Analyze explanation from professional regarding non-working travel fees.
015U	Segal Consulting	5/12/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Draft respond to professional regarding non-working travel fees.
015U	Segal Consulting	5/14/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Telephone conference with Mr. Dalton regarding expense data for non-working travel in first and second interim fee applications.
015U	Segal Consulting	5/14/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review e-mail exchanges between Mr. Hancock and Ms. Nicholl concerning non-working travel hours and fees and analyze underlying data.
015U	Segal Consulting	5/14/2018	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference with Mr. Hancock concerning non-working travel time billed in the first and second interim periods.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015U	Segal Consulting	5/17/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Revise letter report for second interim fee application.
015U	Segal Consulting	5/17/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Ms. Nicholl about non-working travel fees.
015U	Segal Consulting	5/17/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Prepare final second fee period exhibits.
015U	Segal Consulting	5/17/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft letter report on second interim fee application.
015U	Segal Consulting	5/18/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to final letter report and exhibits for second interim fee period.
015U	Segal Consulting	5/18/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Nicholl regarding letter report for second interim fee application.
015U	Segal Consulting	5/22/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Nichol regarding response to letter report for second interim fee application.
015U	Segal Consulting	5/23/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Prepare for call with Ms. Nichol regarding letter report for second interim fee application. Telephone conference with Ms. Nicholl and Mr. Wohl regarding response to letter report for second interim fee application.
015U	Segal Consulting	5/23/2018	HANCOCK, MARK	\$352	0.5	\$176.00	interim fee application.
015U	Segal Consulting	5/24/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Office conference with Mr. Dalton regarding reconciliation of non-working travel time.
015U	Segal Consulting	5/24/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Correspond with Ms. Nicholl about non-working travel fees. Office conference with Ms. Stadler regarding response to letter report for second interim fee application.
015U	Segal Consulting	5/24/2018	HANCOCK, MARK	\$352	0.1	\$35.20	application.
015U	Segal Consulting	5/24/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Draft negotiation summary for second interim fee application. Review first and second interim fee data and correspondence between Mr. Hancock concerning non-working travel hours and fees.
015U	Segal Consulting	5/24/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Hancock concerning the firm's statements about non-working travel hours and fees in the first interim fee period.
015U	Segal Consulting	5/24/2018	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Mr. Hancock on response to second interim letter report and follow up e-mail on same and final resolution.
015U	Segal Consulting	5/24/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review April fee statement and supporting electronic data.
015U	Segal Consulting	5/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Correspond with Ms. Root about electronic fee data for April 2018.
015U	Segal Consulting	5/25/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Nicholl regarding non-working travel fees.
015U	Segal Consulting	5/29/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Nicholl regarding non-working travel fees.
015U	Segal Consulting	5/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Hancock on absence of resolution of expense discrepancy issues.
015U	Segal Consulting	6/20/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Ms. Nicholl about status of negotiations for second interim fee application.
015U	Segal Consulting	6/25/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review budget and staffing plan for July 2018. Draft correspondence and negotiation summary regarding second interim fee application and non-working travel credit.
015U	Segal Consulting	6/26/2018	HANCOCK, MARK	\$352	2.0	\$704.00	working travel credit.
015U	Segal Consulting	6/26/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond with Mr. Williamson about negotiation summary for second interim fee application.
015U	Segal Consulting	6/26/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Nichol about proposed resolution for the second interim fee application. Review correspondence between Mr. Hancock and Ms. Nicholl concerning non-working travel and other negotiations and verify calculations.
015U	Segal Consulting	6/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Correspond with Ms. Nicholl regarding resolution of second interim fee application.
015U	Segal Consulting	7/2/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Nicholl regarding resolution of second interim fee application.
015U	Segal Consulting	7/13/2018	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of third interim electronic fee data.
015U	Segal Consulting	7/18/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review draft exhibit to supplemental report for resolution of second interim fee application.
015U	Segal Consulting	7/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review third interim fee application.
015U	Segal Consulting	7/22/2018	DALTON, ANDY	\$561	0.7	\$392.70	Review and reconcile third interim fee data, including identification of missing/incomplete data.
015U	Segal Consulting	7/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Hancock concerning deficiencies in third interim data provided by the firm. Review e-mail and data provided via Jenner and draft e-mail to Mr. Hancock concerning ongoing data deficiencies.
015U	Segal Consulting	7/26/2018	DALTON, ANDY	\$561	0.2	\$112.20	deficiencies.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015U	Segal Consulting	7/27/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review emails from Mr. Dalton and correspond with Ms. Root about electronic data for third interim fee application.
015U	Segal Consulting	8/2/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Nicholl about outstanding fee data for third interim fee application.
015U	Segal Consulting	8/3/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review e-mail from Mr. Dalton about electronic fee data for the third interim fee application.
015U	Segal Consulting	8/3/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review May fee data and expense supporting documentation provided by the firm and exchange related e-mail with Mr. Hancock.
015U	Segal Consulting	8/6/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of third interim fee application.
015U	Segal Consulting	8/6/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment third interim fee and expense data.
015U	Segal Consulting	8/6/2018	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr. Hancock.
015U	Segal Consulting	8/15/2018	DALTON, ANDY	\$561	1.6	\$897.60	Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the third interim letter report.
015U	Segal Consulting	9/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin to draft letter report for third interim fee application.
015U	Segal Consulting	9/4/2018	HANCOCK, MARK	\$352	1.2	\$422.40	Review third interim fee application.
015U	Segal Consulting	9/4/2018	HANCOCK, MARK	\$352	0.9	\$316.80	Continue drafting letter report for third interim fee application.
015U	Segal Consulting	9/6/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Revise letter report for third interim fee application.
015U	Segal Consulting	9/6/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and comment on draft letter report and exhibits on third interim fee application.
015U	Segal Consulting	9/7/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Revise draft letter report.
015U	Segal Consulting	9/18/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report.
015U	Segal Consulting	9/19/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Update third fee period exhibits.
015U	Segal Consulting	9/19/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to draft letter report and exhibits.
015U	Segal Consulting	9/19/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise letter report.
015U	Segal Consulting	9/20/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Nichol regarding letter report for third interim fee application.
<b>015U</b>	<b>Segal Consulting</b>	<b>Matter Totals</b>			<b>26.7</b>	<b>\$11,091.10</b>	
015W	Zolfo Cooper LLP	4/2/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the second interim fees and expenses and draft related e-mail to Mr. Hancock.
015W	Zolfo Cooper LLP	4/2/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment second interim fee and expense data.
015W	Zolfo Cooper LLP	4/12/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Review second interim fee application.
015W	Zolfo Cooper LLP	4/14/2018	HANCOCK, MARK	\$352	3.5	\$1,232.00	Review second interim fee application.
015W	Zolfo Cooper LLP	4/16/2018	HANCOCK, MARK	\$352	6.8	\$2,393.60	Review second interim fee application.
015W	Zolfo Cooper LLP	4/16/2018	HANCOCK, MARK	\$352	1.3	\$457.60	Draft letter report for second interim fee application.
015W	Zolfo Cooper LLP	4/17/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review rate increase exhibit for letter report for second interim fee application.
015W	Zolfo Cooper LLP	4/17/2018	HANCOCK, MARK	\$352	2.3	\$809.60	Draft letter report for second interim fee application.
015W	Zolfo Cooper LLP	4/17/2018	DALTON, ANDY	\$561	1.3	\$729.30	Analyze and quantify hourly rate increases including creating tracking spreadsheet and create rate increase exhibit for the second interim letter report.
015W	Zolfo Cooper LLP	4/18/2018	HANCOCK, MARK	\$352	2.9	\$1,020.80	Draft and revise letter report for second interim fee application.
015W	Zolfo Cooper LLP	4/27/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conference with Ms. Stadler about letter report for second interim fee application and e-mail exchange with her on same.
015W	Zolfo Cooper LLP	4/27/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Revise letter report for second interim fee application.
015W	Zolfo Cooper LLP	4/27/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail and conference with Mr. Hancock on revisions to draft second interim letter report.
015W	Zolfo Cooper LLP	4/27/2018	STADLER, KATHERINE	\$537	1.1	\$590.70	Review and revise draft second interim letter report and exhibits.
015W	Zolfo Cooper LLP	4/30/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review February fee statement.
015W	Zolfo Cooper LLP	4/30/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
015W	Zolfo Cooper LLP	5/3/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Revise letter report for the second interim fee application and telephone conference with Mr. Williamson on same.
015W	Zolfo Cooper LLP	5/4/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review and updates to second interim letter report and exhibits.
015W	Zolfo Cooper LLP	5/8/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates of final letter report and exhibits for the second interim fee period.
015W	Zolfo Cooper LLP	5/9/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Revise exhibits for letter report for second interim fee application.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	5/9/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Prepare final version of second fee period exhibits for report.
015W	Zolfo Cooper LLP	5/14/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Martinez regarding letter report for second interim fee application.
015W	Zolfo Cooper LLP	5/15/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Martinez regarding Excel format exhibits to the letter report for the second interim fee application and request same from Ms. Viola.
015W	Zolfo Cooper LLP	5/15/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Prepare protected versions of second interim exhibits as requested by professional.
015W	Zolfo Cooper LLP	5/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
015W	Zolfo Cooper LLP	5/24/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Williamson about response to letter report for second interim fee application.
015W	Zolfo Cooper LLP	5/24/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Draft negotiation summary for second interim fee application.
015W	Zolfo Cooper LLP	5/24/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Office conference with Mr. Williamson and Ms. Stadler regarding response to letter report. Review professional response to letter report, office conference with Mr. Hancock and Mr. Williamson on affidavit in response to second interim letter report and follow up discussions with Mr. Williamson on same.
015W	Zolfo Cooper LLP	5/24/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft letter to Ms. Flaton on second interim fee application and confer with Mr. Williamson on same.
015W	Zolfo Cooper LLP	5/25/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Correspond with Ms. Flaton, Mr. Martinez, and Mr. Kardos regarding response to letter report for second interim fee application.
015W	Zolfo Cooper LLP	5/25/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Draft email to Mr. Williamson and Ms. Stadler regarding draft reply letter to response to letter report for second interim fee application.
015W	Zolfo Cooper LLP	5/25/2018	HANCOCK, MARK	\$352	0.1	\$35.20	E-mail exchange with Ms. Flaton and Mr. Despina on rescheduling June 14 meeting.
015W	Zolfo Cooper LLP	6/7/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange and telephone conferences with Mr. Williamson on upcoming meeting with the professional.
015W	Zolfo Cooper LLP	6/11/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Meeting (partial) with Mr. Williamson, Ms. Stadler, Mr. Despina, Mr. Bongartz, Ms. Flaton, Ms. Kardos, and Mr. Martinez regarding negotiations of second interim fee application.
015W	Zolfo Cooper LLP	6/14/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Attend (partial) meeting with Ms. Flaton and other professionals to discuss second interim fee application and fee process generally.
015W	Zolfo Cooper LLP	6/14/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Summarize status of negotiations for second interim fee application.
015W	Zolfo Cooper LLP	6/20/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review April fee statement.
015W	Zolfo Cooper LLP	6/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Analyze counteroffer to letter report for second interim fee application.
015W	Zolfo Cooper LLP	6/26/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Draft negotiation summary for second interim fee application.
015W	Zolfo Cooper LLP	6/26/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond with Mr. Williamson about negotiations for second interim fee application.
015W	Zolfo Cooper LLP	6/26/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Conference with Ms. Stadler and Mr. Williamson regarding response to letter report.
015W	Zolfo Cooper LLP	6/27/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Correspond with Mr. Martinez regarding response to letter report.
015W	Zolfo Cooper LLP	6/27/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Prepare for meeting with Ms. Stadler and Mr. Williamson regarding response to letter report.
015W	Zolfo Cooper LLP	6/27/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Office conference with Mr. Hancock and Mr. Williamson on counterproposal and appropriate response to same.
015W	Zolfo Cooper LLP	6/27/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Draft detailed email to Mr. Williamson and Ms. Stadler on proposed reply to professional's latest proposal.
015W	Zolfo Cooper LLP	6/29/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Draft and revise reply and negotiation summary to revised response to letter report for second interim fee application.
015W	Zolfo Cooper LLP	6/29/2018	HANCOCK, MARK	\$352	1.8	\$633.60	Correspond with Mr. Martinez about negotiations for second interim fee application and e-mail exchange with Mr. Williamson on same.
015W	Zolfo Cooper LLP	7/11/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Prepare for and attend phone conference with Ms. Flaton and Mr. Martinez regarding negotiations for second interim fee application.
015W	Zolfo Cooper LLP	7/12/2018	HANCOCK, MARK	\$352	0.9	\$316.80	Conference with Mr. Williamson regarding negotiations for second interim fee application.
015W	Zolfo Cooper LLP	7/13/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Review third interim fee application and supporting electronic data.
015W	Zolfo Cooper LLP	7/16/2018	DALTON, ANDY	\$561	0.3	\$168.30	



Godfrey &amp; Kahn, S.C.

## Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015W	Zolfo Cooper LLP	7/21/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Review, reconcile, and augment third interim fee and expense data.
015W	Zolfo Cooper LLP	7/23/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the third interim fees and expenses and draft related e-mail to Mr. Hancock.
015W	Zolfo Cooper LLP	7/23/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of third interim fee application.
015W	Zolfo Cooper LLP	7/31/2018	HANCOCK, MARK	\$352	0.6	\$211.20	Detailed e-mail to Mr. Williamson containing updated analysis and status report regarding negotiations for second interim fee application.
015W	Zolfo Cooper LLP	7/31/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Martinez regarding negotiations for second interim fee application.
015W	Zolfo Cooper LLP	8/6/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Draft update for Mr. Williamson about negotiations for second interim fee application.
015W	Zolfo Cooper LLP	8/7/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond and conference with Mr. Williamson about negotiations for second interim fee application and call with Mr. Martinez on same.
015W	Zolfo Cooper LLP	8/10/2018	DALTON, ANDY	\$561	1.6	\$897.60	Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the third interim letter report.
015W	Zolfo Cooper LLP	8/28/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Telephone conference and email with Mr. Williamson about status of negotiations for second interim fee application.
015W	Zolfo Cooper LLP	9/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin to draft letter report for third interim fee application.
015W	Zolfo Cooper LLP	9/5/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Confer with Mr. Williamson about negotiations for second interim fee application and correspond with Mr. Martinez regarding same.
015W	Zolfo Cooper LLP	9/6/2018	HANCOCK, MARK	\$352	2.1	\$739.20	Continue to review third interim fee application.
015W	Zolfo Cooper LLP	9/6/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Martinez about negotiations for second interim fee application.
015W	Zolfo Cooper LLP	9/7/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Conference with Ms. Stadler about negotiations for second interim fee application.
015W	Zolfo Cooper LLP	9/7/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Telephone call with Mr. Martinez regarding negotiations for second interim fee application.
015W	Zolfo Cooper LLP	9/7/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Prepare for telephone call with Mr. Martinez regarding negotiations for second interim fee application.
015W	Zolfo Cooper LLP	9/7/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Conference with Mr. Hancock about negotiations for second interim fee application.
015W	Zolfo Cooper LLP	9/10/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Complete negotiations with Mr. Martinez over second interim fee application.
015W	Zolfo Cooper LLP	9/11/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Conference with Mr. Williamson on resolution of second interim fee application.
015W	Zolfo Cooper LLP	9/14/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Document resolution of second interim fee application.
015W	Zolfo Cooper LLP	9/17/2018	HANCOCK, MARK	\$352	0.8	\$281.60	Continue reviewing third interim fee application.
015W	Zolfo Cooper LLP	9/19/2018	HANCOCK, MARK	\$352	3.8	\$1,337.60	Continue reviewing third interim fee application.
015W	Zolfo Cooper LLP	9/26/2018	HANCOCK, MARK	\$352	1.6	\$563.20	Continue reviewing third interim fee application.
015W	Zolfo Cooper LLP	9/26/2018	HANCOCK, MARK	\$352	2.0	\$704.00	Continue drafting letter report for third interim fee application.
015W	Zolfo Cooper LLP	9/26/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Conference with Mr. Williamson on third interim letter report.
015W	Zolfo Cooper LLP	9/26/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Telephone conference with Ms. Stadler about draft letter report for third interim fee application.
015W	Zolfo Cooper LLP	9/26/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise letter report on third interim fee application and telephone conference with Mr. Hancock on same.
015W	Zolfo Cooper LLP	9/27/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Hancock on letter report for third interim fee application.
015W	Zolfo Cooper LLP	9/27/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Office conference with Mr. Williamson regarding revisions to letter report for third interim fee application.
015W	Zolfo Cooper LLP	9/27/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Office conference with Ms. Stadler regarding letter report for third interim fee application.
015W	Zolfo Cooper LLP	9/27/2018	HANCOCK, MARK	\$352	1.0	\$352.00	Revise letter report for the third interim fee application.
<b>015W</b>	<b>Zolfo Cooper LLP</b>		<b>Matter Totals</b>		<b>61.1</b>	<b>\$24,357.90</b>	
015Y	EDGE Legal Strategies, PSC	4/3/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review monthly fee statement for October through January.
015Y	EDGE Legal Strategies, PSC	6/5/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Communication with Puerto Rico counsel about today's filing of proposed order.
015Y	EDGE Legal Strategies, PSC	9/27/2018	ANDRES, CARLA	\$375	1.7	\$637.50	Review monthly fee statements and invoices.
015Y	EDGE Legal Strategies, PSC	9/27/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review interim compensation order.
<b>015Y</b>	<b>EDGE Legal Strategies, PSC</b>		<b>Matter Totals</b>		<b>2.7</b>	<b>\$972.90</b>	

Godfrey &amp; Kahn, S.C.

## Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Z	Deloitte Financial Advisory	5/7/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review consolidated monthly fee statement for October 2017 through January 2018 and second interim fee application.
015Z	Deloitte Financial Advisory	5/22/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Review and analyze monthly fee statement no objection submission.
015Z	Deloitte Financial Advisory	5/23/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review submission of no objection letters on monthly fee statements and e-mail exchange with Ms. Rothschild on same.
015Z	Deloitte Financial Advisory	5/23/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail exchange between Ms. Stadler and Ms. Rothchild concerning the firm's statement of no objection and missing second interim electronic data.
015Z	Deloitte Financial Advisory	6/21/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Check status of missing second interim data, email exchange with professional on same.
015Z	Deloitte Financial Advisory	6/25/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment second interim fee and expense data.
015Z	Deloitte Financial Advisory	6/25/2018	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the second interim fees and expenses and draft related e-mail to Mr. Prinsen.
015Z	Deloitte Financial Advisory	6/25/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Analyze and compare first and second interim expense data to identify duplicate charges, identical charge billed by two timekeepers, and additional problematic items.
015Z	Deloitte Financial Advisory	6/27/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Exchange voicemails with Ms. Rothchild regarding missing supporting data.
015Z	Deloitte Financial Advisory	7/5/2018	PRINSEN, ADAM	\$271	6.1	\$1,653.10	Review and code fee and expense data submitted in support of professional's second interim fee application.
015Z	Deloitte Financial Advisory	7/5/2018	PRINSEN, ADAM	\$271	2.0	\$542.00	Create exhibits to accompany second letter report.
015Z	Deloitte Financial Advisory	7/6/2018	DALTON, ANDY	\$561	0.2	\$112.20	Two telephone conferences with Mr. Prinsen concerning half hour time increments and review of underlying data.
015Z	Deloitte Financial Advisory	7/6/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Telephone conference with Ms. Rothchild on the status of Letter Report for second interim fee application.
015Z	Deloitte Financial Advisory	7/6/2018	PRINSEN, ADAM	\$271	2.4	\$650.40	Create and revise exhibits to accompany Letter Report for second interim fee application.
015Z	Deloitte Financial Advisory	7/6/2018	PRINSEN, ADAM	\$271	2.7	\$731.70	Draft Letter Report for second interim fee application.
015Z	Deloitte Financial Advisory	7/6/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Telephone conferences with Mr. Dalton on half-hour time increments.
015Z	Deloitte Financial Advisory	7/9/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft letter report and e-mail to Mr. Prinsen on same.
015Z	Deloitte Financial Advisory	7/10/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Updates to exhibits, prepare and send to Fee Examiner draft letter report and exhibits for second interim fee period.
015Z	Deloitte Financial Advisory	7/10/2018	PRINSEN, ADAM	\$271	0.9	\$243.90	Revise Letter Report and exhibits for second interim fee application.
015Z	Deloitte Financial Advisory	7/16/2018	PRINSEN, ADAM	\$271	1.2	\$325.20	Revise letter report and exhibits for the second interim fee period.
015Z	Deloitte Financial Advisory	7/17/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review e-mail inquiry from Ms. Rothschild and e-mail exchange with Mr. Prinsen on amendment of supplemental report to reflect additional settlement discussions and respond to same.
015Z	Deloitte Financial Advisory	7/17/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Prepare final exhibits for report.
015Z	Deloitte Financial Advisory	7/17/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and confirm final recommended reductions for the second interim fee period in Exhibit A to the summary report to be filed with the Court.
015Z	Deloitte Financial Advisory	7/17/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Draft email to Ms. Rothchild and Mr. Blair attaching the final second interim letter report and exhibits.
015Z	Deloitte Financial Advisory	7/17/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Email exchange with Ms. Stadler on including second interim fee application in a future supplemental report.
015Z	Deloitte Financial Advisory	7/17/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Review and respond to email from Ms. Rothchild on Deloitte's response to the second interim letter report.
015Z	Deloitte Financial Advisory	7/17/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and update final letter report and exhibits for second interim fee period.
015Z	Deloitte Financial Advisory	7/18/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Confirm interim fees requested and interim expenses in Exhibit B to the summary report to be filed with the Court today.
015Z	Deloitte Financial Advisory	7/23/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Begin reviewing and analyzing response to the second interim letter report.
015Z	Deloitte Financial Advisory	7/24/2018	PRINSEN, ADAM	\$271	3.9	\$1,056.90	Review and analyze response from professional while preparing negotiation summary for the second interim fee period.
015Z	Deloitte Financial Advisory	7/30/2018	PRINSEN, ADAM	\$271	1.3	\$352.30	Complete negotiation summary for the second interim fee period.
015Z	Deloitte Financial Advisory	8/1/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Respond to email from Ms. Rothchild on status of the fee examiner's reply.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
015Z	Deloitte Financial Advisory	8/20/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review consolidated monthly statement for February through May 2018.
015Z	Deloitte Financial Advisory	8/23/2018	PRINSEN, ADAM	\$271	0.6	\$162.60	Revise negotiation summary exhibit for the second interim fee period.
015Z	Deloitte Financial Advisory	8/23/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review detailed settlement recommendation from Mr. Prinsen and evaluate proposed counter-offer, with responsive e-mail containing suggestions and revisions to negotiation position.
015Z	Deloitte Financial Advisory	8/27/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Conference with Ms. Rothchild on second interim fee period adjustments.
015Z	Deloitte Financial Advisory	8/27/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Respond to email from Ms. Rothchild on a missing travel documentation.
015Z	Deloitte Financial Advisory	8/27/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Mr. Williamson on the second interim negotiation summary.
015Z	Deloitte Financial Advisory	8/27/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Review and analyze Deloitte's response to second interim letter report in preparation for conference with Mr. Williamson.
015Z	Deloitte Financial Advisory	8/27/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Send email to Ms. Rothchild attaching negotiation summary for the second interim fee period.
015Z	Deloitte Financial Advisory	8/28/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Rothchild to inform her the second interim applications will be on the September 13, 2018 calendar and internal email to verify same.
015Z	Deloitte Financial Advisory	8/31/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review third interim fee application.
015Z	Deloitte Financial Advisory	9/5/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Review and verify draft proposed order for uncontested fee applications for September 13 hearing.
015Z	Deloitte Financial Advisory	9/5/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Review email from Ms. Rothchild attaching data in support of Deloitte's third interim fee application and forward same to Mr. Dalton.
015Z	Deloitte Financial Advisory	9/6/2018	DALTON, ANDY	\$561	3.6	\$2,019.60	Review, reconcile, and augment third interim fee and expense data.
015Z	Deloitte Financial Advisory	9/12/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Review and respond to correspondence from Ms. Rothchild regarding tomorrow's hearing and Deloitte's second interim fee application.
015Z	Deloitte Financial Advisory	9/21/2018	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference with Mr. Prinsen concerning third interim fee and expense data.
015Z	Deloitte Financial Advisory	9/21/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Telephone conference with Mr. Dalton on status of third interim data being uploaded into database.
015Z	Deloitte Financial Advisory	9/25/2018	DALTON, ANDY	\$561	0.5	\$280.50	Initial database review of third interim fees and expenses and draft related e-mail to Mr. Prinsen.
<b>015Z</b>	<b>Deloitte Financial Advisory</b>	<b>Matter Totals</b>			<b>39.2</b>	<b>\$13,949.60</b>	
15AA	Luskin, Stern & Eisler LLP	4/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	4/18/2018	DALTON, ANDY	\$561	0.4	\$224.40	Analyze and quantify fees from hourly rate increases and create rate increase exhibit for the second interim letter report.
15AA	Luskin, Stern & Eisler LLP	5/15/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review April fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	5/31/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Voicemail from Mr. Hornung on second and future interim fee applications.
15AA	Luskin, Stern & Eisler LLP	5/31/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Ms. Stadler on treatment of LSE's fee applications.
15AA	Luskin, Stern & Eisler LLP	5/31/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Conference with Ms. Schmidt on process for reviewing de minimis professional.
15AA	Luskin, Stern & Eisler LLP	6/1/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Telephone conference with Mr. Hornung on fee review process for de minimis professionals.
15AA	Luskin, Stern & Eisler LLP	6/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review May fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	7/11/2018	SCHMIDT, LINDA	\$375	0.9	\$337.50	Review and analyze fee and expense detail in support of 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	7/12/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Draft letter report on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	7/14/2018	SCHMIDT, LINDA	\$375	1.0	\$375.00	Review and analyze time entries supporting 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	7/14/2018	SCHMIDT, LINDA	\$375	2.2	\$825.00	Draft letter report on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	7/16/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Prepare second fee period exhibits.
15AA	Luskin, Stern & Eisler LLP	7/17/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Complete draft exhibits.
15AA	Luskin, Stern & Eisler LLP	7/19/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Email exchange with Mr. Hornung on status of Fee Examiner's review of 2d interim fee application and telephone conference with Ms. Stadler on same.
15AA	Luskin, Stern & Eisler LLP	7/19/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Review and revise draft exhibits to letter report on second interim fee application.
15AA	Luskin, Stern & Eisler LLP	7/19/2018	SCHMIDT, LINDA	\$375	0.7	\$262.50	Draft and revise letter report.
15AA	Luskin, Stern & Eisler LLP	7/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review third interim fee application.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AA	Luskin, Stern & Eisler LLP	7/19/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review June fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	7/19/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Ms. Schmidt on process for review of de minimis professional fees.
15AA	Luskin, Stern & Eisler LLP	7/20/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	7/20/2018	SCHMIDT, LINDA	\$375	1.0	\$375.00	Review and revise draft letter report.
15AA	Luskin, Stern & Eisler LLP	7/20/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Mr. Williamson on duplication issue raised in draft letter report.
15AA	Luskin, Stern & Eisler LLP	7/20/2018	DALTON, ANDY	\$561	0.9	\$504.90	Begin the review and reconciliation of third interim fee and expense data.
15AA	Luskin, Stern & Eisler LLP	7/21/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review and analyze 10th monthly fee application.
15AA	Luskin, Stern & Eisler LLP	7/21/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment third interim fee and expense data. Perform initial database analysis of the third interim fees and expenses and draft related e-mail to Mr. Prinsen.
15AA	Luskin, Stern & Eisler LLP	7/23/2018	DALTON, ANDY	\$561	0.4	\$224.40	Mr. Prinsen.
15AA	Luskin, Stern & Eisler LLP	7/23/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Prepare final second fee period exhibits. Analyze and quantify fees resulting from hourly rate increases and create exhibit for the third interim letter report.
15AA	Luskin, Stern & Eisler LLP	7/24/2018	DALTON, ANDY	\$561	0.9	\$504.90	Review final letter report on 2d interim fee application and forward same to Mr. Hornung and Ms. Trieu.
15AA	Luskin, Stern & Eisler LLP	7/25/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	
15AA	Luskin, Stern & Eisler LLP	8/20/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Review and analyze Mr. Dalton's preliminary audit findings on the third interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/20/2018	PRINSEN, ADAM	\$271	2.0	\$542.00	Review and code fees and expenses in the database for the third interim application.
15AA	Luskin, Stern & Eisler LLP	8/20/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Review and analyze the third interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/20/2018	PRINSEN, ADAM	\$271	2.6	\$704.60	Create exhibits for the third interim letter report.
15AA	Luskin, Stern & Eisler LLP	8/20/2018	PRINSEN, ADAM	\$271	1.2	\$325.20	Draft third interim letter report.
15AA	Luskin, Stern & Eisler LLP	8/20/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Prepare for telephone conference with Ms. Chapman on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/20/2018	SCHMIDT, LINDA	\$375	0.6	\$225.00	Telephone conference with Ms. Chapman on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/20/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Mr. Williamson on status of negotiations on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/21/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Prepare analysis of and strategy for reply to counterproposal on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/21/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Review draft letter report and exhibits on 3d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/21/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Review and analyze written counterproposal on 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/21/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review July fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	8/23/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Review and analyze response to the Fee Examiner's second interim letter report.
15AA	Luskin, Stern & Eisler LLP	8/23/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Review and revise third interim letter report.
15AA	Luskin, Stern & Eisler LLP	8/23/2018	PRINSEN, ADAM	\$271	0.7	\$189.70	Conference with Ms. Schmidt on revisions to third interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	8/23/2018	PRINSEN, ADAM	\$271	1.0	\$271.00	Review and revise third interim exhibits.
15AA	Luskin, Stern & Eisler LLP	8/23/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Request transcript for PREPA/DIP financing trial.
15AA	Luskin, Stern & Eisler LLP	8/23/2018	SCHMIDT, LINDA	\$375	0.7	\$262.50	Conference with Mr. Prinsen on revisions to third interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	8/24/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and comment on draft third interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	8/27/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email from Ms. Chapman on response to second interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	8/28/2018	SCHMIDT, LINDA	\$375	0.7	\$262.50	Review and revise draft letter report and exhibits on the 3d interim letter report.
15AA	Luskin, Stern & Eisler LLP	8/28/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email exchange with Ms. Chapman on second interim letter report.
15AA	Luskin, Stern & Eisler LLP	8/28/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Mr. Williamson on negotiations on the 2d interim fee application.
15AA	Luskin, Stern & Eisler LLP	8/28/2018	PRINSEN, ADAM	\$271	1.2	\$325.20	Revise letter report and exhibits for third interim fee period.
15AA	Luskin, Stern & Eisler LLP	8/28/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Review and analyze transcript for PREPA hearing attended by Mr. Luskin.
15AA	Luskin, Stern & Eisler LLP	8/28/2018	PRINSEN, ADAM	\$271	1.0	\$271.00	Review and revise third interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	8/29/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Update exhibits.
15AA	Luskin, Stern & Eisler LLP	8/29/2018	SCHMIDT, LINDA	\$375	0.4	\$150.00	Telephone conference and email exchange with Ms. Chapman on proposed reductions to second interim fee application and e-mail update and conference with Mr. Williamson on same.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15AA	Luskin, Stern & Eisler LLP	9/4/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Review email to Mr. Williamson from Ms. Schmidt on professional's acceptance of the Fee Examiner's proposed reduction for the second interim fee period.
15AA	Luskin, Stern & Eisler LLP	9/4/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Viola on third interim exhibits.
15AA	Luskin, Stern & Eisler LLP	9/4/2018	PRINSEN, ADAM	\$271	0.9	\$243.90	Review and revise third interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	9/4/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Conference with Mr. Prinsen on third interim exhibits.
15AA	Luskin, Stern & Eisler LLP	9/6/2018	PRINSEN, ADAM	\$271	0.7	\$189.70	Review and revise third interim letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	9/11/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Update final third fee period exhibits.
15AA	Luskin, Stern & Eisler LLP	9/19/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to final letter report and exhibits.
15AA	Luskin, Stern & Eisler LLP	9/21/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review August fee statement and LEDES data.
15AA	Luskin, Stern & Eisler LLP	9/21/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Complete and forward final third interim letter report and exhibits to professional.
15AA	Luskin, Stern & Eisler LLP	9/28/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Review email from Mr. Horning on letter report on third interim fee application.
<b>15AA</b>	<b>Luskin, Stern &amp; Eisler LLP</b>		<b>Matter Totals</b>		<b>37.6</b>	<b>\$13,621.80</b>	
15BB	Munger, Tolles & Olson	4/26/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Barak on identification of firm's role.
15BB	Munger, Tolles & Olson	5/15/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Retrieve memorandum, court reports, and uncontested fee orders and send to new professional and conference with Mr. Williamson on same.
15BB	Munger, Tolles & Olson	5/15/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Williamson on communication from new retained professional and internal e-mail exchange to ensure professional is added to service and distribution lists.
15BB	Munger, Tolles & Olson	5/16/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Jacobsen on fee submission requirements and draft follow-up email to Mr. Willianson on same.
15BB	Munger, Tolles & Olson	6/13/2018	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of monthly statements and LEDES data from August 2017 through April 2018.
15BB	Munger, Tolles & Olson	6/13/2018	DALTON, ANDY	\$561	2.5	\$1,402.50	Create firm database tables for timekeepers, rates, and expenses.
15BB	Munger, Tolles & Olson	6/13/2018	DALTON, ANDY	\$561	1.1	\$617.10	Being the review, reconciliation, and augmentation of fee and expense data from August 2017 through January 2018.
15BB	Munger, Tolles & Olson	6/14/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Review, reconcile, and augment fee and expense data from August 2017 through January 2018.
15BB	Munger, Tolles & Olson	6/14/2018	DALTON, ANDY	\$561	0.8	\$448.80	Review, reconcile, and augment fee and expense data from March and April 2018.
15BB	Munger, Tolles & Olson	7/2/2018	DALTON, ANDY	\$561	0.6	\$336.60	Reconcile and augment August 2017 - January 2018 fee and expense data.
15BB	Munger, Tolles & Olson	7/6/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review May fee statement and LEDES data.
15BB	Munger, Tolles & Olson	7/16/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review interim fee application for August 2017-May 2018 and supporting LEDES data.
15BB	Munger, Tolles & Olson	7/19/2018	HANCOCK, MARK	\$352	0.7	\$246.40	Conduct initial review of first interim fee application.
15BB	Munger, Tolles & Olson	7/19/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Conference with Ms. Stadler about initial review of first interim fee application.
15BB	Munger, Tolles & Olson	7/19/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Hancock on parameters for review of new professional.
15BB	Munger, Tolles & Olson	7/20/2018	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment fee and expense data from August 2017-May 2018.
15BB	Munger, Tolles & Olson	7/20/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the August 2017-May 2018 fees and expenses and draft related e-mail to Mr. Hancock.
15BB	Munger, Tolles & Olson	7/23/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of first interim fee application.
15BB	Munger, Tolles & Olson	7/23/2018	HANCOCK, MARK	\$352	1.9	\$668.80	Analyze appointments clause litigation fees in comparison to other professionals.
15BB	Munger, Tolles & Olson	7/23/2018	DALTON, ANDY	\$561	1.1	\$617.10	Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the letter report.
15BB	Munger, Tolles & Olson	7/26/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review June fee statement and LEDES files.
15BB	Munger, Tolles & Olson	8/24/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review July fee statement and LEDES data.
15BB	Munger, Tolles & Olson	9/1/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Begin to draft letter report for first interim fee application.
<b>15BB</b>	<b>Munger, Tolles &amp; Olson</b>		<b>Matter Totals</b>		<b>17.8</b>	<b>\$9,206.00</b>	
15CC	Law Offices of Andres W. Lopez	4/2/2018	DALTON, ANDY	\$561	1.2	\$673.20	Review, reconcile, and augment second interim fee data.
15CC	Law Offices of Andres W. Lopez	4/2/2018	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the second interim fees and draft related e-mail to reviewing attorney.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15CC	Law Offices of Andres W. Lopez	5/21/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review and approve letter report on second interim fee applications.
15CC	Law Offices of Andres W. Lopez	5/24/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference and email with Mr. Williamson on draft report for second interim fee application.
15CC	Law Offices of Andres W. Lopez	5/25/2018	WEST, ERIN	\$366	0.3	\$109.80	Revise letter report on second interim fee period based on comments from Fee Examiner.
15CC	Law Offices of Andres W. Lopez	5/29/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Prepare final second fee period exhibit.
15CC	Law Offices of Andres W. Lopez	5/29/2018	WEST, ERIN	\$366	0.3	\$109.80	Review final letter report on second interim fee period and email with Mr. Lopez thereon.
15CC	Law Offices of Andres W. Lopez	5/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Lopez confirming resolution.
15CC	Law Offices of Andres W. Lopez	5/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Lopez for confirmation of reporting format for second interim fee applications.
<b>15CC</b>	<b>Law Offices of Andres W. Lopez</b>		<b>Matter Totals</b>		<b>2.9</b>	<b>\$1,409.50</b>	
15DD	Greenberg Traurig	4/12/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Wagner on data for second interim fee application.
15DD	Greenberg Traurig	4/16/2018	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of PREPA and AAFAP LEDES data.
15DD	Greenberg Traurig	4/17/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	Review, reconcile, and augment PREPA fee and expense data.
15DD	Greenberg Traurig	4/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. West concerning the second interim PREPA and AAFAP fee and expense data.
15DD	Greenberg Traurig	4/18/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Review, reconcile, and augment second interim AAFAP fee and expense data.
15DD	Greenberg Traurig	4/18/2018	DALTON, ANDY	\$561	1.1	\$617.10	Perform initial database analysis of second interim PREPA and AAFAP fee and expense data.
15DD	Greenberg Traurig	4/18/2018	DALTON, ANDY	\$561	0.6	\$336.60	Create and verify rate discount exhibit for the second interim letter report.
15DD	Greenberg Traurig	5/3/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail Mr. Wagner on updated or amended contracts for legal services to PREPA.
15DD	Greenberg Traurig	5/6/2018	COISMAN, AMBER	\$271	2.4	\$650.40	Review expenses submitted for second interim fee period.
15DD	Greenberg Traurig	5/7/2018	COISMAN, AMBER	\$271	1.8	\$487.80	Further examination of expenses.
15DD	Greenberg Traurig	5/7/2018	COISMAN, AMBER	\$271	2.6	\$704.60	Supplement exhibits regarding expenses.
15DD	Greenberg Traurig	5/9/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Review second interim fee application for PREPA work.
15DD	Greenberg Traurig	5/9/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review second interim fee application for PREPA/AAFAP work.
15DD	Greenberg Traurig	5/9/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Begin drafting letter report on second interim fee applications.
15DD	Greenberg Traurig	5/9/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	Begin review and coding of electronic billing data in support of second interim fee applications.
15DD	Greenberg Traurig	5/11/2018	STADLER, KATHERINE	\$537	2.4	\$1,288.80	Continue review and coding of second interim fee data.
15DD	Greenberg Traurig	5/14/2018	STADLER, KATHERINE	\$537	4.6	\$2,470.20	Begin drafting letter report on second interim fee application.
15DD	Greenberg Traurig	5/15/2018	STADLER, KATHERINE	\$537	4.7	\$2,523.90	Continue review and coding of second interim fee data.
15DD	Greenberg Traurig	5/16/2018	STADLER, KATHERINE	\$537	6.3	\$3,383.10	Continue line item review and coding of second interim fee data.
15DD	Greenberg Traurig	5/17/2018	STADLER, KATHERINE	\$537	4.3	\$2,309.10	Continue reviewing second interim fee application time entries and coding billing issues.
15DD	Greenberg Traurig	5/17/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	Continue drafting letter report on second interim fee application.
15DD	Greenberg Traurig	5/18/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to final letter report and exhibits for second interim fee period.
15DD	Greenberg Traurig	5/18/2018	DALTON, ANDY	\$561	0.3	\$168.30	Office conferences with Ms. Stadler concerning the draft letter report and exhibits.
15DD	Greenberg Traurig	5/18/2018	DALTON, ANDY	\$561	3.7	\$2,075.70	Create, revise, and verify fee and expense exhibits to the second interim letter report.
15DD	Greenberg Traurig	5/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review draft second interim letter report for needed exhibits and proposed reduction amounts.
15DD	Greenberg Traurig	5/18/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	Review and revise letter report and exhibits, completing same for issuance to the retained professional.
15DD	Greenberg Traurig	5/18/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Williamson on second interim letter report.
15DD	Greenberg Traurig	5/18/2018	STADLER, KATHERINE	\$537	1.4	\$751.80	Identify exhibits, reviewing and editing same for issuance to the retained professional.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15DD	Greenberg Traurig	5/18/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conference with Mr. Dalton on report and draft exhibits.
15DD	Greenberg Traurig	5/25/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Initial review of and forward professional's response to second interim letter report.
15DD	Greenberg Traurig	5/29/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Prepare negotiation summary.
15DD	Greenberg Traurig	5/29/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Williamson on professional's proposal.
15DD	Greenberg Traurig	5/29/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Detailed e-mail exchange with Mr. Haynes resolution of second interim fee issues.
15DD	Greenberg Traurig	5/30/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Haynes on reporting format of final resolution and content of footnotes.
15DD	Greenberg Traurig	5/30/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference and follow up e-mail exchange with Mr. Haynes on final resolution of issues identified in second interim letter report.
15DD	Greenberg Traurig	5/31/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Haynes on revision to draft order.
15DD	Greenberg Traurig	6/7/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March fee statement.
15DD	Greenberg Traurig	7/17/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Wagner on timing of second interim expense reporting and approval.
15DD	Greenberg Traurig	7/17/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review April and May fee statements and third interim fee application.
15DD	Greenberg Traurig	7/20/2018	WEST, ERIN	\$366	2.2	\$805.20	Review supplemental documentation provided in support of second interim fee period expense reimbursements requested.
15DD	Greenberg Traurig	7/20/2018	WEST, ERIN	\$366	0.4	\$146.40	Conference with Ms. Stadler on supplemental documentation for second interim expenses.
15DD	Greenberg Traurig	7/20/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Office conference with Ms. West on second interim expense reporting update.
15DD	Greenberg Traurig	7/20/2018	WEST, ERIN	\$366	0.3	\$109.80	Email and telephone call to Mr. Wagner on expense documentation.
15DD	Greenberg Traurig	7/23/2018	WEST, ERIN	\$366	0.2	\$73.20	Draft email to internal team on status of negotiation of expense issues held over from second interim application.
15DD	Greenberg Traurig	7/30/2018	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of third interim LEDES data.
15DD	Greenberg Traurig	7/31/2018	DALTON, ANDY	\$561	1.1	\$617.10	Review, reconcile, and augment third interim fee and expense data.
15DD	Greenberg Traurig	8/1/2018	DALTON, ANDY	\$561	3.1	\$1,739.10	Review, reconcile, and augment third interim fee and expense data.
15DD	Greenberg Traurig	8/2/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June fee statement.
15DD	Greenberg Traurig	8/2/2018	DALTON, ANDY	\$561	1.5	\$841.50	Complete the reconciliation and augmentation of third interim fee and expense data.
15DD	Greenberg Traurig	8/2/2018	DALTON, ANDY	\$561	1.3	\$729.30	Perform initial database analysis of the third interim fees and expenses, including creating multiple charts highlighting data issues.
15DD	Greenberg Traurig	8/2/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. Andres concerning the third interim fee and expense data and billing issues therein.
15DD	Greenberg Traurig	8/2/2018	DALTON, ANDY	\$561	0.8	\$448.80	Create and verify letter report exhibit quantifying the effect of hourly rate discounts.
15DD	Greenberg Traurig	8/17/2018	ANDRES, CARLA	\$375	3.7	\$1,387.50	Review fee application.
15DD	Greenberg Traurig	8/17/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review e-mails from Mr. Dalton addressing summary review of electronic data.
15DD	Greenberg Traurig	8/18/2018	ANDRES, CARLA	\$375	1.2	\$450.00	Drafting letter report.
15DD	Greenberg Traurig	8/19/2018	ANDRES, CARLA	\$375	3.3	\$1,237.50	Review fee application.
15DD	Greenberg Traurig	8/20/2018	VIOLA, LEAH	\$290	0.3	\$87.00	Note for exhibits on compensability of airfare charges and applicability of PREPA guidelines.
15DD	Greenberg Traurig	8/21/2018	COISMAN, AMBER	\$271	0.6	\$162.60	Prepare expense exhibits.
15DD	Greenberg Traurig	8/22/2018	ANDRES, CARLA	\$375	2.3	\$862.50	Continue drafting letter report.
15DD	Greenberg Traurig	8/22/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Telephone call with Ms. Stadler to advise of status and to discuss prior negotiation and evolving role of Greenberg Traurig.
15DD	Greenberg Traurig	8/22/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Ms. Andres on professional's role.
15DD	Greenberg Traurig	8/22/2018	ANDRES, CARLA	\$375	0.4	\$150.00	Verify exhibits, requesting additional detail on specific issues.
15DD	Greenberg Traurig	8/22/2018	COISMAN, AMBER	\$271	4.2	\$1,138.20	Additional review of expenses.
15DD	Greenberg Traurig	8/22/2018	COISMAN, AMBER	\$271	1.6	\$433.60	Continue preparing expense exhibits.
15DD	Greenberg Traurig	8/22/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Investigate compliance with budget requirement, review exhibits of defective time entries and send to Mr. Wagner with request for revised time detail.
15DD	Greenberg Traurig	8/23/2018	ANDRES, CARLA	\$375	2.7	\$1,012.50	Continue drafting letter report.
15DD	Greenberg Traurig	8/23/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review and respond to e-mail from Mr. Wagner providing revised time detail.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15DD	Greenberg Taurig	8/24/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Communications with Mr. Dalton to address format and processing of revised time detail to incorporate into existing analysis.
15DD	Greenberg Taurig	8/24/2018	DALTON, ANDY	\$561	0.8	\$448.80	Review supplemental LEDES data provided in support of the third interim fee application and augment exhibit of corrupted task descriptions with replacement data.
15DD	Greenberg Taurig	8/24/2018	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. Andres concerning supplemental LEDES data and task descriptions.
15DD	Greenberg Taurig	8/24/2018	COISMAN, AMBER	\$271	1.6	\$433.60	Continue preparation of expense exhibits.
15DD	Greenberg Taurig	8/27/2018	ANDRES, CARLA	\$375	3.3	\$1,237.50	Review and revise exhibits to letter report.
15DD	Greenberg Taurig	8/28/2018	ANDRES, CARLA	\$375	5.1	\$1,912.50	Drafting letter report.
15DD	Greenberg Taurig	8/28/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Compare rate exhibit to fee application disclosure and confirm rate increase for one timekeeper.
15DD	Greenberg Taurig	8/29/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review notes from prior conversations with Mr. Wagner on expense reimbursement guidelines and draft detailed e-mail to working group on application of varied AAFAF expense and billing guidelines.
15DD	Greenberg Taurig	8/29/2018	ANDRES, CARLA	\$375	1.4	\$525.00	Review and revise letter report and exhibits.
15DD	Greenberg Taurig	8/29/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review hourly rates billed during the first three interim periods, including inconsistent rates and a possible rate increase.
15DD	Greenberg Taurig	9/4/2018	COISMAN, AMBER	\$271	0.3	\$81.30	Supplement letter report expense discussion.
15DD	Greenberg Taurig	9/5/2018	STADLER, KATHERINE	\$537	1.0	\$537.00	Review proposed order authorizing payment of previously-withheld expenses, re-wording footnotes as necessary.
15DD	Greenberg Taurig	9/5/2018	WEST, ERIN	\$366	3.3	\$1,207.80	Review receipt documentation and prepare revised exhibits reflecting outstanding issues.
15DD	Greenberg Taurig	9/5/2018	WEST, ERIN	\$366	0.5	\$183.00	Email and telephone calls with Mr. Wagner on expense documentation and recommended reduction.
15DD	Greenberg Taurig	9/5/2018	WEST, ERIN	\$366	0.2	\$73.20	Update status of negotiated reduction.
15DD	Greenberg Taurig	9/5/2018	WEST, ERIN	\$366	0.6	\$219.60	Summarize negotiated resolution for second interim expenses and complete revisions to exhibit to fee examiners report.
15DD	Greenberg Taurig	9/5/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Wagner confirming negotiated resolution on second interim expense reimbursements.
15DD	Greenberg Taurig	9/11/2018	ANDRES, CARLA	\$375	2.7	\$1,012.50	Review and revise letter report.
15DD	Greenberg Taurig	9/13/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review July fee statement.
15DD	Greenberg Taurig	9/18/2018	ANDRES, CARLA	\$375	3.2	\$1,200.00	Review and revise letter report.
15DD	Greenberg Taurig	9/26/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Review and revise third interim letter report and exhibits.
15DD	Greenberg Taurig	9/27/2018	ANDRES, CARLA	\$375	1.2	\$450.00	Review and revise letter report to incorporate comments and revisions from Ms. Stadler.
<b>15DD</b>	<b>Greenberg Taurig</b>		<b>Matter Totals</b>		<b>113.5</b>	<b>\$50,527.60</b>	
15EE	Bettina M. Whyte (COFINA Agent)	4/10/2018	WEST, ERIN	\$366	1.3	\$475.80	Drafting letter report on second interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	4/11/2018	WEST, ERIN	\$366	1.6	\$585.60	Review data for second interim fee application, including expense documentation.
15EE	Bettina M. Whyte (COFINA Agent)	4/12/2018	WEST, ERIN	\$366	1.8	\$658.80	Continue reviewing and coding data for second interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	4/12/2018	WEST, ERIN	\$366	2.2	\$805.20	Begin preparing exhibits for second interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	4/13/2018	WEST, ERIN	\$366	1.7	\$622.20	Revise exhibits for second interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	4/17/2018	WEST, ERIN	\$366	2.3	\$841.80	Revise exhibits and letter report.
15EE	Bettina M. Whyte (COFINA Agent)	4/18/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statement and electronic data.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15EE	Bettina M. Whyte (COFINA Agent)	4/26/2018	WEST, ERIN	\$366	0.8	\$292.80	Revise exhibits and letter report drafts for second interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	4/27/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft letter report and exhibits on second interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	4/30/2018	WEST, ERIN	\$366	1.8	\$658.80	Review exhibits and letter report for second interim fee period, including review of pre-retention fees deferred from first interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	5/1/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
15EE	Bettina M. Whyte (COFINA Agent)	5/9/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise draft second interim letter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	5/9/2018	WEST, ERIN	\$366	1.6	\$585.60	Revise letter report and exhibits based on comments from Ms. Stadler.
15EE	Bettina M. Whyte (COFINA Agent)	5/10/2018	WEST, ERIN	\$366	2.8	\$1,024.80	Revise letter report and exhibits for second interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	5/10/2018	WEST, ERIN	\$366	1.6	\$585.60	Review receipts documenting expenses incurred during second interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	5/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review April fee statement and supporting electronic data.
15EE	Bettina M. Whyte (COFINA Agent)	5/17/2018	WEST, ERIN	\$366	2.1	\$768.60	Revise letter report and exhibits for second interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	5/18/2018	BOUCHER, KATHLEEN	\$247	0.5	\$123.50	Review and updates to final letter report and exhibits for second interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	5/18/2018	VIOLA, LEAH	\$290	0.7	\$203.00	Prepare final second fee period exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	5/18/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference with Mr. Williamson on draft letter report.
15EE	Bettina M. Whyte (COFINA Agent)	5/18/2018	WEST, ERIN	\$366	1.8	\$658.80	Revise exhibits to second interim letter report to break out reductions and requested amounts from deferred pre-appointment first interim fees per request of Mr. Williamson.
15EE	Bettina M. Whyte (COFINA Agent)	5/21/2018	VIOLA, LEAH	\$290	0.5	\$145.00	Prepare updated final second fee period exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	5/21/2018	STADLER, KATHERINE	\$537	1.1	\$590.70	Review and revise draft letter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	5/21/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence to Ms. Whyte with final report on second interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	5/22/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Koenig on additional information on expense reimbursements and scheduling call on letter report for second interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	5/24/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Telephone conference with Ms. Whyte and counsel on response to second interim letter report.
15EE	Bettina M. Whyte (COFINA Agent)	5/24/2018	WEST, ERIN	\$366	0.3	\$109.80	Conference with Mr. Williamson and Ms. Stadler to review response from Ms. Whyte and recommendation for negotiated resolution on second interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	5/24/2018	WEST, ERIN	\$366	0.6	\$219.60	Telephone conference with Ms. Whyte and Mr. Koenig (WF&G) and Ms. Stadler to discuss fee examiner's report on second interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	5/24/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on response from Ms. Whyte to fee examiner's report on second interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	5/24/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. West on professional's response.
15EE	Bettina M. Whyte (COFINA Agent)	5/25/2018	WEST, ERIN	\$366	0.7	\$256.20	Prepare negotiation summary with proposed resolution based on comments from Fee Examiner.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15EE	Bettina M. Whyte (COFINA Agent)	5/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Whyte seeking approval of final reporting format for second interim fee period resolution.
15EE	Bettina M. Whyte (COFINA Agent)	6/1/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Draft, review and revise updated exhibit A with deferred first interim fees and footnotes defining same.
15EE	Bettina M. Whyte (COFINA Agent)	6/4/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
15EE	Bettina M. Whyte (COFINA Agent)	6/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review May fee statement and supporting electronic data.
15EE	Bettina M. Whyte (COFINA Agent)	7/13/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget.
15EE	Bettina M. Whyte (COFINA Agent)	7/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review third interim fee application.
15EE	Bettina M. Whyte (COFINA Agent)	7/17/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review motion to compel compliance with interim compensation order, covering e-mail to Mr. Williamson on same and impact, if any, on plans for July 25 hearing attendance.
15EE	Bettina M. Whyte (COFINA Agent)	7/17/2018	WEST, ERIN	\$366	0.7	\$256.20	Review motion to compel payment.
15EE	Bettina M. Whyte (COFINA Agent)	7/18/2018	DALTON, ANDY	\$561	3.1	\$1,739.10	Review, reconcile, and augment third interim fee and expense data.
15EE	Bettina M. Whyte (COFINA Agent)	7/19/2018	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the third interim fees and expenses and draft related e-mail to Ms. West.
15EE	Bettina M. Whyte (COFINA Agent)	8/1/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review June fee statement and supporting data and review August budget.
15EE	Bettina M. Whyte (COFINA Agent)	8/14/2018	WEST, ERIN	\$366	2.0	\$732.00	Review third interim fee application and data.
15EE	Bettina M. Whyte (COFINA Agent)	8/16/2018	WEST, ERIN	\$366	2.7	\$988.20	Continue reviewing third interim fee application and data.
15EE	Bettina M. Whyte (COFINA Agent)	8/18/2018	WEST, ERIN	\$366	0.9	\$329.40	Continue reviewing third interim fee application and data.
15EE	Bettina M. Whyte (COFINA Agent)	8/20/2018	WEST, ERIN	\$366	2.2	\$805.20	Prepare exhibits for third interim letter report.
15EE	Bettina M. Whyte (COFINA Agent)	8/28/2018	WEST, ERIN	\$366	3.3	\$1,207.80	Continue working on drafting exhibits and letter report for third interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	8/31/2018	WEST, ERIN	\$366	2.5	\$915.00	Continue working on drafting exhibits and letter report for third interim fee period.
15EE	Bettina M. Whyte (COFINA Agent)	9/3/2018	WEST, ERIN	\$366	3.4	\$1,244.40	Drafting and revising letter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	9/4/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review July fee statement and electronic data and review September budget.
15EE	Bettina M. Whyte (COFINA Agent)	9/25/2018	WEST, ERIN	\$366	0.8	\$292.80	Revise letter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	9/26/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise third interim letter report and exhibits and e-mail Ms. West with instructions on verifying vague and block billing deductions across professionals.
15EE	Bettina M. Whyte (COFINA Agent)	9/26/2018	WEST, ERIN	\$366	0.8	\$292.80	Revise letter report and exhibits.
15EE	Bettina M. Whyte (COFINA Agent)	9/28/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson on COFINA Agent professionals and letter reports.
15EE	Bettina M. Whyte (COFINA Agent)	9/28/2018	WEST, ERIN	\$366	0.7	\$256.20	Revise letter report.



Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
<b>15EE</b>	<b>Bettina M. Whyte (COFINA Agent)</b>		<b>Matter Totals</b>		<b>56.5</b>	<b>\$22,187.30</b>	
15FF	Willkie Farr & Gallagher	4/5/2018	WEST, ERIN	\$366	6.3	\$2,305.80	Review data for second interim fee application.
15FF	Willkie Farr & Gallagher	4/17/2018	WEST, ERIN	\$366	1.4	\$512.40	Review filed second interim fee application.
							Analyze and quantify fees resulting from hourly rate increases and create rate increase exhibit for the second interim letter report.
15FF	Willkie Farr & Gallagher	4/18/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	
15FF	Willkie Farr & Gallagher	4/20/2018	WEST, ERIN	\$366	1.7	\$622.20	Review and code expense data for second interim fee period.
15FF	Willkie Farr & Gallagher	4/23/2018	WEST, ERIN	\$366	2.4	\$878.40	Review and code data for second interim fee application.
15FF	Willkie Farr & Gallagher	4/24/2018	WEST, ERIN	\$366	0.5	\$183.00	Review objection to monthly fee statement filed by AAFAP.
15FF	Willkie Farr & Gallagher	4/25/2018	WEST, ERIN	\$366	0.1	\$36.60	Review rate increase exhibit.
15FF	Willkie Farr & Gallagher	4/26/2018	WEST, ERIN	\$366	5.1	\$1,866.60	Review and code data for second interim fee application.
15FF	Willkie Farr & Gallagher	5/1/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review March fee statements, LEDES data, and May budget.
15FF	Willkie Farr & Gallagher	5/1/2018	WEST, ERIN	\$366	4.9	\$1,793.40	Review and coding data for second interim fee application.
15FF	Willkie Farr & Gallagher	5/8/2018	STADLER, KATHERINE	\$537	1.1	\$590.70	Review and revise second interim letter report and exhibits.
15FF	Willkie Farr & Gallagher	5/8/2018	WEST, ERIN	\$366	1.9	\$695.40	Continue preparing and revising exhibits for second interim fee application.
15FF	Willkie Farr & Gallagher	5/8/2018	WEST, ERIN	\$366	2.2	\$805.20	Revise draft letter report for second interim fee application.
15FF	Willkie Farr & Gallagher	5/9/2018	WEST, ERIN	\$366	1.5	\$549.00	Continue preparing exhibits for second interim letter report.
15FF	Willkie Farr & Gallagher	5/10/2018	WEST, ERIN	\$366	1.6	\$585.60	Review receipts documenting expenses incurred during second interim fee period.
15FF	Willkie Farr & Gallagher	5/16/2018	WEST, ERIN	\$366	3.9	\$1,427.40	Continue work on preparing exhibits for second interim letter report.
15FF	Willkie Farr & Gallagher	5/18/2018	WEST, ERIN	\$366	0.2	\$73.20	Telephone call with Mr. Koenig on timing of letter report for second fee period.
15FF	Willkie Farr & Gallagher	5/20/2018	WEST, ERIN	\$366	10.3	\$3,769.80	Continue preparing and revising letter report and exhibits for second interim fee period.
15FF	Willkie Farr & Gallagher	5/21/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Review and revise draft letter report and exhibits on second interim fee application.
15FF	Willkie Farr & Gallagher	5/21/2018	VIOLA, LEAH	\$290	1.0	\$290.00	Prepare final second fee period exhibits.
15FF	Willkie Farr & Gallagher	5/21/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review and updates to final letter report and exhibits for second interim fee period.
							Draft email instructions to Ms. Viola on revisions to exhibits and update exhibits to eliminate duplicate reductions.
15FF	Willkie Farr & Gallagher	5/21/2018	WEST, ERIN	\$366	0.5	\$183.00	
15FF	Willkie Farr & Gallagher	5/21/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with WF&G team with letter report on second interim fee application.
15FF	Willkie Farr & Gallagher	5/21/2018	WEST, ERIN	\$366	0.7	\$256.20	Revise letter report and exhibits based on feedback from Ms. Stadler and Mr. Williamson.
15FF	Willkie Farr & Gallagher	5/23/2018	WEST, ERIN	\$366	0.1	\$36.60	Email with Mr. Koenig to schedule call on letter report for second interim fee period.
							Telephone conference with Mr. Koenig and Ms. West on response to second interim fee application letter report.
15FF	Willkie Farr & Gallagher	5/24/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	
							Office conferences with Mr. Williamson on professional's response to letter report and follow up discussions and e-mails with him on same.
15FF	Willkie Farr & Gallagher	5/24/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Koenig and Ms. Stadler on response of WF&G to fee examiner's report on second interim fee application.
15FF	Willkie Farr & Gallagher	5/24/2018	WEST, ERIN	\$366	0.7	\$256.20	Review time entries on billing error exhibit in follow up to call with Mr. Koenig and email to Ms. Stadler thereon.
15FF	Willkie Farr & Gallagher	5/24/2018	WEST, ERIN	\$366	0.3	\$109.80	
15FF	Willkie Farr & Gallagher	5/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail on professional acceptance of proposed resolution.
							Conferences with Ms. West on counter-proposal for resolution, telephone conference with Mr. Koenig and review e-mail summary of proposed resolution.
15FF	Willkie Farr & Gallagher	5/30/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	E-mail exchange with Mr. Koenig seeking verification of final reporting format for second interim fee period resolution and multiple e-mails and telephone conferences with him and Ms. West on segregation of first interim period deferred fees.
15FF	Willkie Farr & Gallagher	5/30/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	
15FF	Willkie Farr & Gallagher	5/30/2018	WEST, ERIN	\$366	0.5	\$183.00	Review documentation for expenses on Exhibits Y and AA provided by Willkie Farr.
							Update negotiation summary to remove reductions requested on Exhibits Y and AA and email Mr. Koenig with updated recommended reduction.
15FF	Willkie Farr & Gallagher	5/30/2018	WEST, ERIN	\$366	0.3	\$109.80	
							Multiple telephone calls and emails with Mr. Koenig and Ms. Stadler on revisions requested by WF&G to Exhibit A to Fee Examiner's report on second interim fee applications.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15FF	Willkie Farr & Gallagher	6/1/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Draft, review and revise updated exhibit A with deferred first interim fees and footnotes defining same.
15FF	Willkie Farr & Gallagher	6/1/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Koenig on revised footnotes.
15FF	Willkie Farr & Gallagher	6/4/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review April fee statement and LEDES data and review June budget.
15FF	Willkie Farr & Gallagher	6/4/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Koenig confirming his requested revision to the fee order exhibit.
15FF	Willkie Farr & Gallagher	6/4/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Koenig on changes requested to proposed exhibit to fee order on second interim fee period.
15FF	Willkie Farr & Gallagher	6/28/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review May fee statement and LEDES data and review budget for July.
15FF	Willkie Farr & Gallagher	7/16/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review third interim fee application.
15FF	Willkie Farr & Gallagher	7/17/2018	DALTON, ANDY	\$561	3.6	\$2,019.60	Review and reconcile third interim fee and expense data, including identification of significant discrepancies between the data and application.
15FF	Willkie Farr & Gallagher	7/18/2018	DALTON, ANDY	\$561	0.2	\$112.20	Itemize discrepancies and data issues with the third interim submission.
15FF	Willkie Farr & Gallagher	7/20/2018	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. West concerning the problems with the LEDES data submission and review related e-mail to Mr. Koenig.
15FF	Willkie Farr & Gallagher	7/20/2018	WEST, ERIN	\$366	0.1	\$36.60	Conference with Mr. Dalton on data for third interim fee period.
15FF	Willkie Farr & Gallagher	7/20/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Mr. Koenig to request resubmission of data for third interim fee period.
15FF	Willkie Farr & Gallagher	8/2/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of revised LEDES data and supporting documentation provided by the firm.
15FF	Willkie Farr & Gallagher	8/2/2018	DALTON, ANDY	\$561	2.4	\$1,346.40	Review, reconcile, and augment revised third interim fee and expense data.
15FF	Willkie Farr & Gallagher	8/3/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of third interim fees and expenses and draft related e-mail to Ms. West.
15FF	Willkie Farr & Gallagher	8/3/2018	DALTON, ANDY	\$561	0.6	\$336.60	Complete the reconciliation and augmentation of third interim fee and expense data.
15FF	Willkie Farr & Gallagher	8/17/2018	DALTON, ANDY	\$561	2.2	\$1,234.20	Analyze hourly rate increases, quantify resulting fees, and create rate exhibit for the third interim letter report.
15FF	Willkie Farr & Gallagher	8/27/2018	WEST, ERIN	\$366	6.5	\$2,379.00	Review third interim fee application.
15FF	Willkie Farr & Gallagher	9/4/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review July fee statement and LEDES data and review budget and staffing plan for September.
15FF	Willkie Farr & Gallagher	9/10/2018	WEST, ERIN	\$366	3.0	\$1,098.00	Review data supporting third interim fee application.
15FF	Willkie Farr & Gallagher	9/12/2018	WEST, ERIN	\$366	4.9	\$1,793.40	Continue reviewing data for third interim fee period.
15FF	Willkie Farr & Gallagher	9/17/2018	WEST, ERIN	\$366	3.5	\$1,281.00	Continue reviewing data for third interim fee period.
15FF	Willkie Farr & Gallagher	9/18/2018	WEST, ERIN	\$366	3.8	\$1,390.80	Review transcripts from hearings during 3rd interim fee period to determine attendance of timekeepers.
15FF	Willkie Farr & Gallagher	9/24/2018	WEST, ERIN	\$366	1.0	\$366.00	Prepare exhibits to letter report.
15FF	Willkie Farr & Gallagher	9/27/2018	WEST, ERIN	\$366	8.2	\$3,001.20	Draft letter report and exhibits for third interim fee period.
15FF	Willkie Farr & Gallagher	9/28/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference and e-mail exchange with Mr. Williamson on rate increases in third interim fee application and appropriate treatment of same.
15FF	Willkie Farr & Gallagher	9/28/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft letter report on third interim fee application.
15FF	Willkie Farr & Gallagher	9/28/2018	WEST, ERIN	\$366	2.6	\$951.60	Revise letter report.
15FF	Willkie Farr & Gallagher	9/30/2018	WEST, ERIN	\$366	5.3	\$1,939.80	Revise letter report and exhibits for third interim fee period.
<b>15FF</b>	<b>Willkie Farr &amp; Gallagher</b>		<b>Matter Totals</b>		<b>108.6</b>	<b>\$43,254.50</b>	
15GG	Klee, Tuchin, Bogdanoff & Stern	4/17/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/17/2018	WEST, ERIN	\$366	1.5	\$549.00	Review filed second interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/18/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Analyze and quantify fees from hourly rate increases and create rate exhibit for the second interim letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/18/2018	WEST, ERIN	\$366	4.6	\$1,683.60	Review and code data for second interim fee period.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15GG	Klee, Tuchin, Bogdanoff & Stern	4/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/19/2018	WEST, ERIN	\$366	2.0	\$732.00	Continue review and coding data for second interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/19/2018	WEST, ERIN	\$366	1.4	\$512.40	Review and code expense data and backup documentation for second interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/20/2018	WEST, ERIN	\$366	2.5	\$915.00	Review pleadings from UTIER adversary proceeding and Aurelius motion for relief from stay to determine arguments made by COFINA agent and roles of firms representing COFINA agent.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/20/2018	WEST, ERIN	\$366	2.6	\$951.60	Continue reviewing and coding data for second interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/24/2018	WEST, ERIN	\$366	3.3	\$1,207.80	Complete review of data for second interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/25/2018	WEST, ERIN	\$366	1.5	\$549.00	Draft exhibits for second interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	4/25/2018	WEST, ERIN	\$366	0.1	\$36.60	Review rate increase exhibit.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/15/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review April fee statement and supporting LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/16/2018	WEST, ERIN	\$366	2.5	\$915.00	Continue work on preparing and revising exhibits for second interim letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/18/2018	WEST, ERIN	\$366	0.1	\$36.60	Telephone call with Mr. Weiss on timing of letter report for second fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/18/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise draft letter report and exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/19/2018	WEST, ERIN	\$366	1.8	\$658.80	Revise letter report and exhibits based on feedback from Mr. Williamson and Ms. Stadler.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/21/2018	VIOLA, LEAH	\$290	0.6	\$174.00	Prepare final second fee period exhibits.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/21/2018	BOUCHER, KATHLEEN	\$247	0.4	\$98.80	Review and updates to final letter report and exhibits for second interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/21/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence to Mr. Weiss and Klee team with final report on second interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/21/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Final review and revision to second interim letter report and authorize issuance of same.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/23/2018	WEST, ERIN	\$366	0.7	\$256.20	Receive and review response from professional to letter report on second interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/24/2018	WEST, ERIN	\$366	1.7	\$622.20	Prepare negotiation summary and recommendation on response to Fee Examiner's report.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/25/2018	WEST, ERIN	\$366	1.5	\$549.00	Revise negotiation summary based on comments from Fee Examiner.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Weiss seeking approval of final reporting format for second interim fee period resolution.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2018	WEST, ERIN	\$366	0.8	\$292.80	Multiple telephone calls and emails with Mr. Weiss on revisions to Exhibit A.
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on revisions requested by Klee Tuchin to Exhibit A.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15GG	Klee, Tuchin, Bogdanoff & Stern	5/30/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. West on professional's requested revisions to Exhibit A.
15GG	Klee, Tuchin, Bogdanoff & Stern	6/25/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review May fee statement and LEDES data and review July budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/16/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review third interim fee application and supporting LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review June fee statements and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/17/2018	DALTON, ANDY	\$561	3.0	\$1,683.00	Review, reconcile, and augment third interim fee and expense data.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/18/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the third interim fees and expenses and draft related e-mail to Ms. West.
15GG	Klee, Tuchin, Bogdanoff & Stern	7/24/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Analyze and quantify fees resulting from hourly rate increases and create exhibit for the third interim letter report.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/15/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review July fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	8/19/2018	WEST, ERIN	\$366	6.6	\$2,415.60	Review third interim fee application and data.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/14/2018	WEST, ERIN	\$366	2.2	\$805.20	Review hearing attendance and transcripts from hearings.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/14/2018	WEST, ERIN	\$366	3.6	\$1,317.60	Continue reviewing data for third interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/17/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review August fee statement and LEDES data.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/19/2018	WEST, ERIN	\$366	2.7	\$988.20	Evaluate expense documentation for third interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/20/2018	WEST, ERIN	\$366	5.9	\$2,159.40	Prepare letter report and exhibits for third interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/25/2018	WEST, ERIN	\$366	4.7	\$1,720.20	Draft exhibits for third interim fee period.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/26/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft letter report on third interim fee application.
15GG	Klee, Tuchin, Bogdanoff & Stern	9/26/2018	WEST, ERIN	\$366	5.4	\$1,976.40	Revise letter report and exhibits.
<b>15GG</b>	<b>Klee, Tuchin, Bogdanoff &amp; Stern</b>		<b>Matter Totals</b>		<b>72.8</b>	<b>\$28,777.90</b>	
15HH	Navarro-Cabrer Law Offices	4/11/2018	WEST, ERIN	\$366	1.9	\$695.40	Review data for second interim fee application.
15HH	Navarro-Cabrer Law Offices	4/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	4/17/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review March fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	4/24/2018	WEST, ERIN	\$366	1.6	\$585.60	Draft exhibits for second interim fee period.
15HH	Navarro-Cabrer Law Offices	4/25/2018	WEST, ERIN	\$366	1.3	\$475.80	Draft summary exhibit and revise exhibits for second interim letter report.
15HH	Navarro-Cabrer Law Offices	4/27/2018	WEST, ERIN	\$366	2.0	\$732.00	Revise exhibits and draft letter report.
15HH	Navarro-Cabrer Law Offices	5/9/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft second interim letter report and exhibits.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15HH	Navarro-Cabrer Law Offices	5/9/2018	WEST, ERIN	\$366	1.5	\$549.00	Revise letter report and exhibits for second interim fee period.
15HH	Navarro-Cabrer Law Offices	5/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	5/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	5/17/2018	WEST, ERIN	\$366	3.7	\$1,354.20	Revise letter report and exhibits for second interim fee period.
15HH	Navarro-Cabrer Law Offices	5/17/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and revise draft letter report on second interim fee application.
15HH	Navarro-Cabrer Law Offices	5/21/2018	VIOLA, LEAH	\$290	0.2	\$58.00	Prepare final second fee period exhibits.
15HH	Navarro-Cabrer Law Offices	5/21/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to final letter report and exhibits for second interim fee period.
15HH	Navarro-Cabrer Law Offices	5/21/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence to Ms. Navarro-Cabrer with final report on second interim fee period.
15HH	Navarro-Cabrer Law Offices	5/24/2018	WEST, ERIN	\$366	0.2	\$73.20	Receive and review email from Ms. Navarro-Cabrer in response to fee examiner's report on second interim fee period.
15HH	Navarro-Cabrer Law Offices	5/25/2018	WEST, ERIN	\$366	0.3	\$109.80	Prepare negotiation summary with proposed resolution based on comments from Fee Examiner.
15HH	Navarro-Cabrer Law Offices	5/27/2018	WEST, ERIN	\$366	0.1	\$36.60	Email with Ms. Navarro Cabrer on agreement to reduction for second interim fee application and email update to team.
15HH	Navarro-Cabrer Law Offices	5/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Navarro-Cabrer seeking verification of final reporting format for second interim fee period resolution.
15HH	Navarro-Cabrer Law Offices	6/14/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	6/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review May fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	7/13/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	7/16/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review June fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	7/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review third interim fee application.
15HH	Navarro-Cabrer Law Offices	7/17/2018	DALTON, ANDY	\$561	2.6	\$1,458.60	Review, reconcile, and augment third interim fee and expense data.
15HH	Navarro-Cabrer Law Offices	7/18/2018	DALTON, ANDY	\$561	0.3	\$168.30	Perform initial database analysis of the third interim fees and expenses and draft related e-mail to Ms. West.
15HH	Navarro-Cabrer Law Offices	8/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	8/15/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review July fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	8/18/2018	WEST, ERIN	\$366	3.5	\$1,281.00	Review third interim fee application and data.
15HH	Navarro-Cabrer Law Offices	8/19/2018	WEST, ERIN	\$366	2.1	\$768.60	Review third interim fee application and data.
15HH	Navarro-Cabrer Law Offices	8/31/2018	WEST, ERIN	\$366	1.6	\$585.60	Drafting exhibits for third interim fee period.
15HH	Navarro-Cabrer Law Offices	9/3/2018	WEST, ERIN	\$366	2.9	\$1,061.40	Draft exhibits to third interim report.
15HH	Navarro-Cabrer Law Offices	9/13/2018	WEST, ERIN	\$366	1.8	\$658.80	Continue drafting letter report.
15HH	Navarro-Cabrer Law Offices	9/13/2018	WEST, ERIN	\$366	0.5	\$183.00	Revise exhibits.
15HH	Navarro-Cabrer Law Offices	9/14/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget and staffing plan.
15HH	Navarro-Cabrer Law Offices	9/17/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review August fee statement and LEDES data.
15HH	Navarro-Cabrer Law Offices	9/19/2018	WEST, ERIN	\$366	0.7	\$256.20	Revise letter report for third interim fee period.
15HH	Navarro-Cabrer Law Offices	9/25/2018	WEST, ERIN	\$366	0.8	\$292.80	Revise letter report and exhibits.
15HH	Navarro-Cabrer Law Offices	9/26/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise draft letter report for third interim fee period.
15HH	Navarro-Cabrer Law Offices	9/26/2018	WEST, ERIN	\$366	0.4	\$146.40	Revise letter report.
<b>15HH</b>	<b>Navarro-Cabrer Law Offices</b>		<b>Matter Totals</b>		<b>33.3</b>	<b>\$13,224.40</b>	
15II	A&S Legal Studio PSC	4/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March fee statement.
15II	A&S Legal Studio PSC	8/20/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review April and June/July fee statements for Board representation and June/July fee statement for Kim & Kobre representation.
15II	A&S Legal Studio PSC	8/20/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and analyze sixth, seventh, and eighth monthly fee statements received today.
<b>15II</b>	<b>A&amp;S Legal Studio PSC</b>		<b>Matter Totals</b>		<b>0.5</b>	<b>\$222.50</b>	
15JJ	Ankura Consulting Group	4/3/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Stadler to Mr. Rinaldi about first interim period fee issues and the timing of filing a formal objection.
15JJ	Ankura Consulting Group	4/3/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review file, notes, and conference with Fee Examiner on proposed resolution, e-mailing proposal to Mr. Rinaldi for professional's consideration.

Godfrey &amp; Kahn, S.C.

## Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	4/9/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Mr. Frankum on final resolution approval.
15JJ	Ankura Consulting Group	4/9/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Mr. Frankum concerning resolution of first interim period billing issues.
15JJ	Ankura Consulting Group	4/11/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Frankum on procedure for approval of first interim fee application.
15JJ	Ankura Consulting Group	4/13/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Frankum on contents of order approving first interim fee application and requested allocation of deductions.
15JJ	Ankura Consulting Group	4/23/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Mr. Rinaldi on entry of first interim compensation order.
15JJ	Ankura Consulting Group	5/2/2018	DALTON, ANDY	\$561	0.7	\$392.70	Create and verify two hourly rate exhibits for the second interim letter report.
15JJ	Ankura Consulting Group	5/17/2018	WEST, ERIN	\$366	0.2	\$73.20	Prepare multiple meeting attendance language for letter report.
15JJ	Ankura Consulting Group	5/18/2018	VIOLA, LEAH	\$290	0.7	\$203.00	Update second fee period exhibits.
15JJ	Ankura Consulting Group	5/18/2018	WEST, ERIN	\$366	0.7	\$256.20	Review and revise draft letter for second interim fee period.
15JJ	Ankura Consulting Group	5/18/2018	STADLER, KATHERINE	\$537	1.9	\$1,020.30	Detailed review and revision of draft letter report and exhibits.
15JJ	Ankura Consulting Group	5/20/2018	WEST, ERIN	\$366	1.7	\$622.20	Work on revisions to exhibits and letter report on second interim fee period.
15JJ	Ankura Consulting Group	5/20/2018	COISMAN, AMBER	\$271	6.6	\$1,788.60	Revise exhibits and letter report to Ankura regarding fee application.
15JJ	Ankura Consulting Group	5/29/2018	WEST, ERIN	\$366	5.3	\$1,939.80	Work on revisions to exhibits for second interim fee period.
15JJ	Ankura Consulting Group	5/31/2018	WEST, ERIN	\$366	1.7	\$622.20	Revise exhibits for second interim letter report.
15JJ	Ankura Consulting Group	6/7/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review data spreadsheets sent by Mr. Rinaldi and draft related e-mail to Ms. West.
15JJ	Ankura Consulting Group	6/10/2018	WEST, ERIN	\$366	4.5	\$1,647.00	Work on inefficient staffing analysis and revise letter report draft.
15JJ	Ankura Consulting Group	6/11/2018	WEST, ERIN	\$366	5.3	\$1,939.80	Continue revising letter report and exhibit drafts for second interim fee period including analysis of inefficient staffing issues.
15JJ	Ankura Consulting Group	6/11/2018	WEST, ERIN	\$366	0.3	\$109.80	Office conference with Mr. Dalton on data deficiencies.
15JJ	Ankura Consulting Group	6/11/2018	DALTON, ANDY	\$561	0.5	\$280.50	Review draft letter report for the second interim fee period and related data issues, calculate blended hourly rates, and office conference with Ms. West concerning the data deficiencies addressed in the letter report.
15JJ	Ankura Consulting Group	6/14/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review all-case and second interim fee data to compute blended hourly rates at Mr. Williamson's request.
15JJ	Ankura Consulting Group	6/19/2018	WEST, ERIN	\$366	2.1	\$768.60	Continue revisions to exhibits for second interim fee period.
15JJ	Ankura Consulting Group	6/20/2018	WEST, ERIN	\$366	0.6	\$219.60	Conferences with Ms. Stadler on second interim fee application, letter report, and exhibits.
15JJ	Ankura Consulting Group	6/20/2018	WEST, ERIN	\$366	0.3	\$109.80	Email correspondence and phone call with Mr. Rinaldi on second interim fee application and letter report.
15JJ	Ankura Consulting Group	6/20/2018	WEST, ERIN	\$366	2.8	\$1,024.80	Make revisions to letter report and exhibits for second interim fee period.
15JJ	Ankura Consulting Group	6/20/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise second interim draft letter report.
15JJ	Ankura Consulting Group	6/20/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Conferences with Ms. West on second interim report.
15JJ	Ankura Consulting Group	6/21/2018	WEST, ERIN	\$366	0.4	\$146.40	Make revisions to second interim letter report and exhibits.
15JJ	Ankura Consulting Group	6/21/2018	WEST, ERIN	\$366	3.6	\$1,317.60	Review exhibits and verify that entries do not appear on more than one exhibit with reductions.
15JJ	Ankura Consulting Group	6/22/2018	BOUCHER, KATHLEEN	\$247	2.7	\$666.90	Review and updates to draft letter report and clean up of exhibits for second interim draft letter report.
15JJ	Ankura Consulting Group	6/22/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Conference with Ms. West on second interim exhibits.
15JJ	Ankura Consulting Group	6/22/2018	WEST, ERIN	\$366	2.1	\$768.60	Make revisions to draft second interim letter report based on comments from Mr. Williamson.
15JJ	Ankura Consulting Group	6/22/2018	WEST, ERIN	\$366	0.3	\$109.80	Conference with Mr. Williamson on draft letter report.
15JJ	Ankura Consulting Group	6/22/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Boucher on exhibits to second interim letter report.
15JJ	Ankura Consulting Group	6/22/2018	WEST, ERIN	\$366	2.3	\$841.80	Make revisions to exhibits to second interim letter report.
15JJ	Ankura Consulting Group	6/22/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Mr. Williamson on revisions to draft second interim letter report.
15JJ	Ankura Consulting Group	6/25/2018	BOUCHER, KATHLEEN	\$247	0.9	\$222.30	Review and updates to letter report and exhibits for second interim fee period.
15JJ	Ankura Consulting Group	6/25/2018	VIOLA, LEAH	\$290	1.8	\$522.00	Update second fee period exhibits.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	6/25/2018	WEST, ERIN	\$366	1.0	\$366.00	Review and revise exhibits for second interim period.
15JJ	Ankura Consulting Group	6/25/2018	WEST, ERIN	\$366	0.4	\$146.40	Make revisions to letter report draft based on comments from Mr. Williamson.
15JJ	Ankura Consulting Group	6/26/2018	VIOLA, LEAH	\$290	0.9	\$261.00	Prepare protected second fee period exhibits as requested by professional.
15JJ	Ankura Consulting Group	6/26/2018	WEST, ERIN	\$366	0.5	\$183.00	Review and email final letter report and exhibits for second interim period to Mr. Lavin. Email correspondence with Mr. Rinaldi on request for excel version of exhibits to second interim
15JJ	Ankura Consulting Group	6/26/2018	WEST, ERIN	\$366	0.2	\$73.20	letter report.
15JJ	Ankura Consulting Group	7/6/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail response to Mr. Frankum on extension of time to respond to letter report.
15JJ	Ankura Consulting Group	7/12/2018	WEST, ERIN	\$366	0.5	\$183.00	Emails and phone call with Mr. Frankum on response to letter report.
15JJ	Ankura Consulting Group	7/17/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Frankum on timing of response to letter report.
15JJ	Ankura Consulting Group	7/19/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review two third interim fee applications.
15JJ	Ankura Consulting Group	7/20/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Frankum on response to letter report.
15JJ	Ankura Consulting Group	7/23/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first amended third interim fee application (PREPA).
15JJ	Ankura Consulting Group	7/27/2018	DALTON, ANDY	\$561	1.6	\$897.60	Review, reconcile, and augment third interim AAFAP fee and expense data.
15JJ	Ankura Consulting Group	7/27/2018	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of third interim AAFAP and PREPA fee and expense data.
15JJ	Ankura Consulting Group	7/27/2018	COISMAN, AMBER	\$271	0.8	\$216.80	Initial examination of expense documentation.
15JJ	Ankura Consulting Group	7/27/2018	COISMAN, AMBER	\$271	0.6	\$162.60	Review amended fee application for the third fee period.
15JJ	Ankura Consulting Group	7/30/2018	DALTON, ANDY	\$561	0.6	\$336.60	Begin the review and reconciliation of third interim PREPA fee and expense data. Review, reconcile, and augment third period fee and expense data supporting two interim fee
15JJ	Ankura Consulting Group	8/2/2018	DALTON, ANDY	\$561	3.7	\$2,075.70	applications.
15JJ	Ankura Consulting Group	8/3/2018	DALTON, ANDY	\$561	1.7	\$953.70	Complete the reconciliation and augmentation of third interim fee and expense data.
15JJ	Ankura Consulting Group	8/3/2018	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of the third interim fees and expenses.
15JJ	Ankura Consulting Group	8/3/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Andres concerning the third interim fee and expense data.
15JJ	Ankura Consulting Group	8/21/2018	ANDRES, CARLA	\$375	2.6	\$975.00	Review third interim fee application.
15JJ	Ankura Consulting Group	8/24/2018	ANDRES, CARLA	\$375	4.3	\$1,612.50	Reviewing fee application.
15JJ	Ankura Consulting Group	8/25/2018	ANDRES, CARLA	\$375	4.0	\$1,500.00	Reviewing third interim fee application.
15JJ	Ankura Consulting Group	8/26/2018	ANDRES, CARLA	\$375	2.7	\$1,012.50	Continue review of fee application.
15JJ	Ankura Consulting Group	8/26/2018	COISMAN, AMBER	\$271	3.4	\$921.40	Analyze expenses in third application.
15JJ	Ankura Consulting Group	8/27/2018	COISMAN, AMBER	\$271	3.9	\$1,056.90	Continue analyzing data and documentation of expenses.
15JJ	Ankura Consulting Group	8/28/2018	ANDRES, CARLA	\$375	0.7	\$262.50	Review letter report and detailed response from Mr. Lavin for second interim period.
15JJ	Ankura Consulting Group	8/28/2018	COISMAN, AMBER	\$271	1.7	\$460.70	Prepare expense exhibits.
15JJ	Ankura Consulting Group	8/29/2018	ANDRES, CARLA	\$375	3.3	\$1,237.50	Continue review of fee application.
15JJ	Ankura Consulting Group	8/29/2018	ANDRES, CARLA	\$375	1.4	\$525.00	Drafting letter report.
15JJ	Ankura Consulting Group	8/29/2018	COISMAN, AMBER	\$271	0.9	\$243.90	Review and revise expense exhibits.
15JJ	Ankura Consulting Group	8/30/2018	COISMAN, AMBER	\$271	1.3	\$352.30	Prepare expense section of letter report.
15JJ	Ankura Consulting Group	8/31/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Office conference with Ms. West on professional's detailed response to second interim letter report. Review response to second interim period letter report and continuing impact on third interim fee
15JJ	Ankura Consulting Group	8/31/2018	ANDRES, CARLA	\$375	0.4	\$150.00	application.
15JJ	Ankura Consulting Group	8/31/2018	ANDRES, CARLA	\$375	1.0	\$375.00	Drafting third interim letter report.
15JJ	Ankura Consulting Group	8/31/2018	DALTON, ANDY	\$561	1.7	\$953.70	Review firm's response to the second interim letter report and timekeeper exhibits thereto and compare to the firm's second interim fee applications and supporting electronic data.
15JJ	Ankura Consulting Group	8/31/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Mr. Williamson and Ms. West concerning the firm's response to the second interim letter report, the deficiencies therein, and how to proceed.
15JJ	Ankura Consulting Group	8/31/2018	WEST, ERIN	\$366	1.4	\$512.40	Prepare negotiation summary for second interim fee period.
15JJ	Ankura Consulting Group	8/31/2018	WEST, ERIN	\$366	0.6	\$219.60	Conference with Ms. Stadler on response to second interim letter report.
15JJ	Ankura Consulting Group	8/31/2018	WEST, ERIN	\$366	3.3	\$1,207.80	Review response to second interim letter report including exhibits. Conference with Mr. Williamson and Mr. Dalton on response to second interim letter report and approach to request meeting.
15JJ	Ankura Consulting Group	8/31/2018	WEST, ERIN	\$366	0.2	\$73.20	

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15JJ	Ankura Consulting Group	9/4/2018	WEST, ERIN	\$366	1.3	\$475.80	Prepare letter to Ankura on second interim fee application response and request for meeting.
15JJ	Ankura Consulting Group	9/5/2018	WEST, ERIN	\$366	0.3	\$109.80	Incorporate revisions from Mr. Williamson into letter to Ankura.
15JJ	Ankura Consulting Group	9/5/2018	WEST, ERIN	\$366	0.4	\$146.40	Revise letter to Ankura.
15JJ	Ankura Consulting Group	9/5/2018	WEST, ERIN	\$366	0.2	\$73.20	Email and conference with Mr. Williamson on revisions to letter to Ankura.
15JJ	Ankura Consulting Group	9/6/2018	WEST, ERIN	\$366	0.2	\$73.20	Emails with team on revised letter.
15JJ	Ankura Consulting Group	9/6/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Frankum with letter response on negotiation of second interim fee application.
15JJ	Ankura Consulting Group	9/10/2018	WEST, ERIN	\$366	0.2	\$73.20	Receive and review correspondence from Mr. Frankum on meeting.
15JJ	Ankura Consulting Group	9/10/2018	WEST, ERIN	\$366	0.2	\$73.20	Circulate response from Ankura to team.
15JJ	Ankura Consulting Group	9/14/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Ms. West on professional's retention of counsel to respond to second interim letter report issues.
15JJ	Ankura Consulting Group	9/14/2018	WEST, ERIN	\$366	0.1	\$36.60	Receive and review voicemail from Mr. Shaw at Fox Rothschild on retention to represent Ankura in dealings with the Fee Examiner.
15JJ	Ankura Consulting Group	9/14/2018	WEST, ERIN	\$366	0.1	\$36.60	Email team on contact from Mr. Shaw at Fox Rothschild on retention to represent Ankura.
15JJ	Ankura Consulting Group	9/21/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Mr. Yassin of AAFAF on Ankura Consulting issues, follow up e-mail to Mr. Dalton on same.
15JJ	Ankura Consulting Group	9/21/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from and office conference with Ms. Stadler concerning recent communication with Mr. Yassin and new contact at Ankura.
15JJ	Ankura Consulting Group	9/28/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Dalton and Ms. West on Ankura contact.
15JJ	Ankura Consulting Group	9/28/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	E-mail to Mr. Battle on professional's response to second interim letter report.
15JJ	Ankura Consulting Group	9/28/2018	DALTON, ANDY	\$561	0.1	\$56.10	Office conference with Ms. Stadler and Ms. West concerning fee application and data issues to discuss with Mr. Battle.
15JJ	Ankura Consulting Group	9/28/2018	WEST, ERIN	\$366	0.1	\$36.60	Email and office conference with Ms. Stadler and Mr. Dalton on call with Ankura on second interim fee application.
<b>15JJ</b>	<b>Ankura Consulting Group</b>		<b>Matter Totals</b>		<b>112.8</b>	<b>\$42,604.60</b>	
15KK	Filsinger Energy	12/11/2017	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Morin on professional retention and forward introductory Fee Examiner materials per her request.
15KK	Filsinger Energy	12/11/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Morin confirming the firm's involvement in the Title III cases and inquiring about the fee examination process.
15KK	Filsinger Energy	12/11/2017	DALTON, ANDY	\$561	1.4	\$785.40	Create firm database tables.
15KK	Filsinger Energy	12/13/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Morin inquiring about reimbursable fees and expenses.
15KK	Filsinger Energy	12/15/2017	DALTON, ANDY	\$561	0.1	\$56.10	Review January 2018 budget.
15KK	Filsinger Energy	1/12/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review February budget.
15KK	Filsinger Energy	1/16/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Call with Ms. Morin about service of monthly fee statements and navigation of Prime Clerk website.
15KK	Filsinger Energy	1/17/2018	DALTON, ANDY	\$561	1.4	\$785.40	Review December fee statement and electronic data and create firm database tables.
15KK	Filsinger Energy	2/1/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Ms. Morin about December 2017 fee statement.
15KK	Filsinger Energy	2/15/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Morin on extension of time for submission of March budget.
15KK	Filsinger Energy	2/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March budget.
15KK	Filsinger Energy	2/22/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review January fee statement.
15KK	Filsinger Energy	3/14/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April budget.
15KK	Filsinger Energy	3/20/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review and respond to e-mail from Ms. Morin on submission of electronic data and procedure.
15KK	Filsinger Energy	3/20/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review first interim fee application and supporting electronic data.
15KK	Filsinger Energy	3/23/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review February fee statement and supporting documentation.
15KK	Filsinger Energy	3/28/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Communication with Ms. Morin about U.S. Trustee representative's contact information.
15KK	Filsinger Energy	3/28/2018	DALTON, ANDY	\$561	3.2	\$1,795.20	Review, reconcile, and augment second interim period fee and expense data.
15KK	Filsinger Energy	3/28/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the second interim period fees and expenses.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15KK	Filsinger Energy	3/28/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to reviewing attorney concerning the second interim period fee and expense data.
15KK	Filsinger Energy	4/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
15KK	Filsinger Energy	5/11/2018	PRINSEN, ADAM	\$271	3.6	\$975.60	Review and code time entries in support of First Interim Fee Application.
15KK	Filsinger Energy	5/12/2018	PRINSEN, ADAM	\$271	3.7	\$1,002.70	Review and code fee entries submitted in support of First Interim Fee Application.
15KK	Filsinger Energy	5/14/2018	DALTON, ANDY	\$561	0.1	\$56.10	Exchange e-mail with Mr. Prinsen concerning half hour time increments.
15KK	Filsinger Energy	5/14/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Create exhibits to accompany letter report for First Interim Fee Application.
15KK	Filsinger Energy	5/14/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	E-mail exchange with Mr. Dalton on time increments.
15KK	Filsinger Energy	5/14/2018	PRINSEN, ADAM	\$271	5.1	\$1,382.10	Review and code fee and expense entries for first interim fee application.
15KK	Filsinger Energy	5/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
15KK	Filsinger Energy	5/15/2018	PRINSEN, ADAM	\$271	1.6	\$433.60	Compare receipts to requested expenses.
15KK	Filsinger Energy	5/15/2018	PRINSEN, ADAM	\$271	5.7	\$1,544.70	Create exhibits for the letter report.
15KK	Filsinger Energy	5/16/2018	PRINSEN, ADAM	\$271	2.0	\$542.00	Draft letter report.
15KK	Filsinger Energy	5/16/2018	PRINSEN, ADAM	\$271	4.7	\$1,273.70	Create exhibits to letter report.
15KK	Filsinger Energy	5/17/2018	STADLER, KATHERINE	\$537	1.2	\$644.40	Review and revise draft letter report and exhibits.
15KK	Filsinger Energy	5/17/2018	PRINSEN, ADAM	\$271	1.6	\$433.60	Draft letter report.
15KK	Filsinger Energy	5/17/2018	PRINSEN, ADAM	\$271	2.3	\$623.30	Revise letter report and exhibits based on comments from Ms. Stadler.
15KK	Filsinger Energy	5/18/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Review and approve final letter report and exhibits for issuance to the retained professional.
15KK	Filsinger Energy	5/18/2018	BOUCHER, KATHLEEN	\$247	0.7	\$172.90	Review and updates to final letter report and exhibits for second interim fee period.
15KK	Filsinger Energy	5/18/2018	VIOLA, LEAH	\$290	1.1	\$319.00	Prepare final second fee period exhibits.
15KK	Filsinger Energy	5/18/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Revise letter report based on comments from Mr. Williamson and forward final version to Ms. Morin.
15KK	Filsinger Energy	5/21/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Arrange call with Mr. Filsinger and Ms. Morin of Filsinger Energy to discuss the Fee Examiner's letter report.
15KK	Filsinger Energy	5/22/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Telephone conference with Mr. Prinsen, Mr. Filsinger and Ms. Morin on response to first interim letter report and proposal for resolution.
15KK	Filsinger Energy	5/22/2018	PRINSEN, ADAM	\$271	0.9	\$243.90	Attend call with Mr. Filsinger, Ms. Morin and Ms. Stadler on the letter report and professional's role.
15KK	Filsinger Energy	5/22/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Prepare for call with Mr. Filsinger and Ms. Morin.
15KK	Filsinger Energy	5/22/2018	PRINSEN, ADAM	\$271	1.4	\$379.40	Create negotiation summary related to Filsinger Energy's First Interim Fee Application.
15KK	Filsinger Energy	5/22/2018	PRINSEN, ADAM	\$271	0.9	\$243.90	Review and analyze receipts related to airfare expenses.
15KK	Filsinger Energy	5/24/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Conference with Ms. Stadler and Mr. Williamson on professional's response to letter report for first interim fee application.
15KK	Filsinger Energy	5/24/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Respond to inquiry from Ms. Morin on FedEx charges.
15KK	Filsinger Energy	5/24/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Office conferences and e-mail exchange with Mr. Prinsen and Mr. Williamson on proposed resolution and options for counter-proposal and follow up discussions with Mr. Williamson on same.
15KK	Filsinger Energy	5/25/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Telephone conference with Mr. Williamson and Ms. Stadler on negotiations.
15KK	Filsinger Energy	5/25/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Dalton and Mr. Prinsen on status of negotiations.
15KK	Filsinger Energy	5/25/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Call with Ms. Morin on FedEx charges.
15KK	Filsinger Energy	5/25/2018	PRINSEN, ADAM	\$271	2.0	\$542.00	Revise negotiation summary, incorporating detailed adjustments based on ongoing discussions with the Fee Examiner and counsel.
15KK	Filsinger Energy	5/29/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Conference with Ms. Stadler on the status of negotiations.
15KK	Filsinger Energy	5/29/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Conferences with Mr. Williamson and Mr. Prinsen on proposed resolution and conversations with Mr. Filsinger.
15KK	Filsinger Energy	5/29/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Telephone conference and e-mail exchange with Mr. Filsinger on potential resolution of first interim fee application issues.
15KK	Filsinger Energy	5/29/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Summarize final fee and expense deductions for Exhibit A to the summary report.

Godfrey &amp; Kahn, S.C.

## Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15KK	Filsinger Energy	5/29/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Conference with Ms. Morinon half-hour time increments issue.
15KK	Filsinger Energy	5/29/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Revise negotiation summary based on conference with Ms. Morin and forward summary.
15KK	Filsinger Energy	5/29/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Revise negotiation summary based on comments from Ms. Stadler and Mr. Williamson.
							E-mail exchange with Ms. Morin for confirmation on reporting format for first interim fee application
15KK	Filsinger Energy	5/30/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	resolution.
15KK	Filsinger Energy	6/11/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March fee statement.
15KK	Filsinger Energy	6/14/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget.
15KK	Filsinger Energy	6/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April fee statement and supporting documentation.
15KK	Filsinger Energy	7/5/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review May fee statement and supporting documentation.
15KK	Filsinger Energy	7/5/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Morin on status of first interim fee application.
15KK	Filsinger Energy	7/11/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review August budget.
15KK	Filsinger Energy	7/19/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review second interim fee application.
15KK	Filsinger Energy	7/19/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review June fee statement, electronic data, and supporting documentation.
15KK	Filsinger Energy	7/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review third interim expense data provided by Ms. Morin.
15KK	Filsinger Energy	7/26/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review third interim fee documentation provide by Ms. Morin.
15KK	Filsinger Energy	7/27/2018	DALTON, ANDY	\$561	0.2	\$112.20	Initial review and reconciliation of third interim fee data provided by Ms. Morin.
15KK	Filsinger Energy	7/27/2018	COISMAN, AMBER	\$271	0.6	\$162.60	Initial examination of expense documentation.
15KK	Filsinger Energy	7/28/2018	DALTON, ANDY	\$561	3.8	\$2,131.80	Review, reconcile, and augment third interim fee and expense data.
15KK	Filsinger Energy	7/29/2018	DALTON, ANDY	\$561	0.6	\$336.60	Complete the reconciliation and augmentation of third interim fee and expense data.
							Perform initial database analysis of the third period fees and expenses and draft related e-mail to Ms.
15KK	Filsinger Energy	8/1/2018	DALTON, ANDY	\$561	0.5	\$280.50	Andres.
15KK	Filsinger Energy	8/3/2018	ANDRES, CARLA	\$375	0.3	\$112.50	Review summary from Mr. Dalton of initial analysis of electronic data.
15KK	Filsinger Energy	8/4/2018	ANDRES, CARLA	\$375	2.0	\$750.00	Review second interim fee application.
15KK	Filsinger Energy	8/7/2018	ANDRES, CARLA	\$375	4.3	\$1,612.50	Continue review of second interim fee application.
15KK	Filsinger Energy	8/8/2018	ANDRES, CARLA	\$375	1.1	\$412.50	Begin drafting letter report.
15KK	Filsinger Energy	8/10/2018	ANDRES, CARLA	\$375	3.6	\$1,350.00	Review fee application data and continue drafting letter report.
15KK	Filsinger Energy	8/13/2018	COISMAN, AMBER	\$271	2.6	\$704.60	Review expense data and supporting documentation.
15KK	Filsinger Energy	8/14/2018	ANDRES, CARLA	\$375	2.0	\$750.00	Fee application review.
15KK	Filsinger Energy	8/15/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review July fee statement and supporting electronic data.
15KK	Filsinger Energy	8/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget.
15KK	Filsinger Energy	8/15/2018	ANDRES, CARLA	\$375	2.9	\$1,087.50	Reviewing Fee Application.
15KK	Filsinger Energy	8/16/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Revisions to letter report and determine compliance with budget requirement.
15KK	Filsinger Energy	8/16/2018	ANDRES, CARLA	\$375	1.2	\$450.00	Fee application review.
15KK	Filsinger Energy	8/20/2018	COISMAN, AMBER	\$271	1.4	\$379.40	Continue evaluation of expenses.
15KK	Filsinger Energy	8/20/2018	ANDRES, CARLA	\$375	5.0	\$1,875.00	Drafting letter report and exhibits.
15KK	Filsinger Energy	8/21/2018	ANDRES, CARLA	\$375	3.7	\$1,387.50	Continue drafting letter report.
15KK	Filsinger Energy	8/21/2018	COISMAN, AMBER	\$271	3.4	\$921.40	Further analysis of expenses data and documentation.
15KK	Filsinger Energy	8/21/2018	COISMAN, AMBER	\$271	1.3	\$352.30	Prepare expense exhibits.
15KK	Filsinger Energy	8/22/2018	COISMAN, AMBER	\$271	1.8	\$487.80	Supplement expense section of letter report and exhibits.
15KK	Filsinger Energy	8/22/2018	ANDRES, CARLA	\$375	2.9	\$1,087.50	Review and revise letter report
15KK	Filsinger Energy	8/23/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Evaluate PREPA-specific expense requirements.
15KK	Filsinger Energy	8/23/2018	ANDRES, CARLA	\$375	1.3	\$487.50	Review and revise letter report.
15KK	Filsinger Energy	8/23/2018	COISMAN, AMBER	\$271	0.8	\$216.80	Revise expense exhibits.
15KK	Filsinger Energy	8/24/2018	STADLER, KATHERINE	\$537	0.6	\$322.20	Review and revise draft third interim letter report.
15KK	Filsinger Energy	8/24/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review and respond to comments on draft letter report from Ms. Stadler.
15KK	Filsinger Energy	8/27/2018	ANDRES, CARLA	\$375	1.1	\$412.50	Review and revise letter report.
15KK	Filsinger Energy	9/4/2018	ANDRES, CARLA	\$375	0.7	\$262.50	Review and revise letter report.
15KK	Filsinger Energy	9/5/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review and updates to draft letter report and exhibits.
15KK	Filsinger Energy	9/5/2018	VIOLA, LEAH	\$290	1.2	\$348.00	Update exhibits.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15KK	Filsinger Energy	9/6/2018	ANDRES, CARLA	\$375	0.1	\$37.50	E-mail with Mr. Williamson advising of upcoming meeting with Mr. Filsinger.
15KK	Filsinger Energy	9/11/2018	PRINSEN, ADAM	\$271	0.9	\$243.90	Create document containing line item detail expense deductions for the first interim fee application, as requested by Ms. Morin.
15KK	Filsinger Energy	9/12/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15KK	Filsinger Energy	9/18/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Review and incorporate comments to letter report, complete and send to Mr. Filsinger.
15KK	Filsinger Energy	9/18/2018	ANDRES, CARLA	\$375	0.3	\$112.50	Draft e-mail to Mr. Williamson on immediate response from Mr. Filsinger and appropriate response.
15KK	Filsinger Energy	9/21/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Ms. Andres on inquiry from Mr. Filsinger on third interim fee period letter report.
15KK	Filsinger Energy	9/25/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review August fee statement, electronic data, and receipts.
<b>15KK</b>	<b>Filsinger Energy</b>		<b>Matter Totals</b>		<b>111.5</b>	<b>\$39,644.80</b>	
15LL	McKinsey & Company	4/18/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail inquiry from Mr. Williamson on inquiry he received from Ms. Lowy and responsive e-mail to Mr. Williamson on same.
15LL	McKinsey & Company	6/6/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Lowy addressing the judge's comments at the fee hearing and the need for a related meeting with the Fee Examiner.
15LL	McKinsey & Company	6/7/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with M. Lowy and Mr. Dohrmann on scheduling of June 14 meeting to discuss revisions to billing practices per court's request at June 6 hearing.
15LL	McKinsey & Company	6/13/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review a monthly statement submitted by McKinsey firm in the AMR chapter 11 at Mr. Williamson's request.
15LL	McKinsey & Company	6/13/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Telephone conference with Oversight Board attorney, Mr. Keach, and Mr. Williamson on approach to McKinsey & Company fee review.
15LL	McKinsey & Company	6/14/2018	HANCOCK, MARK	\$352	0.9	\$316.80	Meet with Mr. Williamson, Ms. Stadler, and McKinesy representatives to discuss strategy for review of fee applications.
15LL	McKinsey & Company	6/14/2018	STADLER, KATHERINE	\$537	0.9	\$483.30	Meeting with McKinsey professionals on possible approach to Fee Examiner review.
15LL	McKinsey & Company	7/13/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail from Ms. Lowy containing proposed list of action items to provide a basis for meaningful Fee Examiner review of firm fees.
15LL	McKinsey & Company	7/19/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review three third interim fee applications.
15LL	McKinsey & Company	8/3/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Ms. Lowy on status of McKinsey proposal and scheduling of follow up call and meeting with the Fee Examiner on same.
15LL	McKinsey & Company	8/6/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Office conference with Mr. Williamson on scheduling a call to discuss next steps and follow up e-mail to Ms. Lowy on same.
15LL	McKinsey & Company	8/7/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Lowy on August 8 phone conference with the Fee Examiner.
15LL	McKinsey & Company	8/8/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Arrangements for August 21st meeting with Fee Examiner.
15LL	McKinsey & Company	8/8/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with Fee Examiner and McKinsey representatives on next steps.
15LL	McKinsey & Company	8/8/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Williamson and follow up e-mail to Ms. Lowy on scheduling in person observation session.
15LL	McKinsey & Company	8/10/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Telephone conference with Mr. Williamson, e-mail exchange with Ms. Lowy, and arrangements for August 21 in person site visit.
15LL	McKinsey & Company	8/21/2018	STADLER, KATHERINE	\$537	5.7	\$3,060.90	Meetings with McKinsey representatives, including interviews, observation, and job shadowing.
<b>15LL</b>	<b>McKinsey &amp; Company</b>		<b>Matter Totals</b>		<b>10.3</b>	<b>\$5,325.80</b>	
15MM	Ernst & Young	4/3/2018	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conferences with Mr. Neziroski and Mr. Prinsen concerning submission of interim fee and expense data.
15MM	Ernst & Young	4/3/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of second interim fee and expense data.
15MM	Ernst & Young	4/3/2018	DALTON, ANDY	\$561	1.6	\$897.60	Review, reconcile, and augment second interim fee data.
15MM	Ernst & Young	4/3/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Multiple conferences with representatives from Ernst & Young and Mr. Dalton regarding missing data for second interim fee application.
15MM	Ernst & Young	4/4/2018	DALTON, ANDY	\$561	0.4	\$224.40	Reconcile timekeeper fees, hours, and rates.
15MM	Ernst & Young	4/4/2018	DALTON, ANDY	\$561	1.8	\$1,009.80	Review, reconcile, and augment second interim fee and expense data.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	4/4/2018	DALTON, ANDY	\$561	0.6	\$336.60	Perform initial database analysis of the second interim fees and expenses.
15MM	Ernst & Young	4/4/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Prinsen concerning the second interim fee and expense data.
15MM	Ernst & Young	4/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review e-mail exchange between Mr. Neziroski and Mr. Prinsen concerning the inclusion of fees from the first interim period (July through September) in the second interim application.
15MM	Ernst & Young	4/10/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Analyze time entries submitted in support of second interim fee application and draft correspondence to Mr. Neziroski on inclusion of first interim fee period data.
15MM	Ernst & Young	4/12/2018	PRINSEN, ADAM	\$271	4.5	\$1,219.50	Review and code time entries in support of second interim fee application.
15MM	Ernst & Young	4/13/2018	PRINSEN, ADAM	\$271	3.6	\$975.60	Create exhibits to accompany letter report.
15MM	Ernst & Young	4/13/2018	PRINSEN, ADAM	\$271	1.4	\$379.40	Analyze and code time entries and expense entries in second interim fee application.
15MM	Ernst & Young	4/16/2018	DALTON, ANDY	\$561	1.7	\$953.70	Analyze hourly rate increases, quantify fees resulting from increases, and create rate increase exhibit for the second interim letter report.
15MM	Ernst & Young	4/16/2018	PRINSEN, ADAM	\$271	2.0	\$542.00	Draft letter report.
15MM	Ernst & Young	4/16/2018	PRINSEN, ADAM	\$271	2.1	\$569.10	Revise exhibits to letter report.
15MM	Ernst & Young	4/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Mr. Prinsen concerning the second interim period hourly rate increase exhibit.
15MM	Ernst & Young	4/17/2018	PRINSEN, ADAM	\$271	0.9	\$243.90	Review and revise letter report and accompanying exhibits.
15MM	Ernst & Young	4/27/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise second interim draft letter report and exhibits.
15MM	Ernst & Young	4/27/2018	PRINSEN, ADAM	\$271	1.8	\$487.80	Continue reviewing and revising letter report and accompanying exhibits.
15MM	Ernst & Young	5/9/2018	PRINSEN, ADAM	\$271	0.7	\$189.70	Complete letter report and exhibits based on comments from Mr. Williamson.
15MM	Ernst & Young	5/10/2018	BOUCHER, KATHLEEN	\$247	1.3	\$321.10	Review and updates of final letter report and exhibits for second interim fee period.
15MM	Ernst & Young	5/14/2018	VIOLA, LEAH	\$290	0.6	\$174.00	Prepare final second fee period exhibits.
15MM	Ernst & Young	5/15/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Forward second interim letter report and exhibits to Ms. Porepa.
15MM	Ernst & Young	5/15/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and final approval of second interim letter report for issuance to professional.
15MM	Ernst & Young	5/29/2018	PRINSEN, ADAM	\$271	0.9	\$243.90	Review and analyze professional's response to letter report.
15MM	Ernst & Young	5/29/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Porepa regarding travel receipts.
15MM	Ernst & Young	5/29/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Draft follow-up email to Ms. Porepa regarding the letter report and timing of Court approval.
15MM	Ernst & Young	5/29/2018	PRINSEN, ADAM	\$271	0.7	\$189.70	Draft negotiation summary for second interim fee application.
15MM	Ernst & Young	5/29/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review e-mail negotiations and supporting materials and recommend response to professional.
15MM	Ernst & Young	5/30/2018	PRINSEN, ADAM	\$271	0.7	\$189.70	Complete negotiation summary and draft response.
15MM	Ernst & Young	5/30/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Conference with Ms. Stadler and Mr. Williamson on negotiation summary for second interim fee application.
15MM	Ernst & Young	5/30/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Review and analyze comments from Mr. Williamson on response to letter report.
15MM	Ernst & Young	5/30/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and authorize proposed resolution of second interim fee application, conferences with Mr. Prinsen and Mr. Williamson and e-mail exchange with Mr. Riela on same.
15MM	Ernst & Young	7/16/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review third interim fee application and supporting electronic data.
15MM	Ernst & Young	7/20/2018	DALTON, ANDY	\$561	1.2	\$673.20	Begin the review and reconciliation of third interim fee data.
15MM	Ernst & Young	7/21/2018	DALTON, ANDY	\$561	2.8	\$1,570.80	Review, reconcile, and augment third interim fee data.
15MM	Ernst & Young	7/23/2018	DALTON, ANDY	\$561	0.4	\$224.40	Perform initial database analysis of the third interim fees and draft related e-mail to Mr. Prinsen.
15MM	Ernst & Young	7/24/2018	DALTON, ANDY	\$561	1.7	\$953.70	Analyze and quantify fees resulting from hourly rate increases and create rate exhibit for the third interim letter report.
15MM	Ernst & Young	8/3/2018	PRINSEN, ADAM	\$271	6.2	\$1,680.20	Begin review and coding of time entries for the third interim fee application.
15MM	Ernst & Young	8/3/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and analyze Mr. Dalton's preliminary audit findings for the third interim fee application and request updated rate increase exhibit.
15MM	Ernst & Young	8/5/2018	PRINSEN, ADAM	\$271	2.0	\$542.00	Complete review and coding of third interim fees in the database.
15MM	Ernst & Young	8/17/2018	PRINSEN, ADAM	\$271	5.9	\$1,598.90	Create exhibits for third interim fee period letter report.

**EXHIBIT E**  
Godfrey & Kahn, S.C.  
Detailed Time Records  
April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15MM	Ernst & Young	8/17/2018	PRINSEN, ADAM	\$271	1.9	\$514.90	Draft letter report for third interim fee period.
15MM	Ernst & Young	8/24/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Review and revise draft third interim letter report.
15MM	Ernst & Young	8/27/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	Review and revise third interim letter report and exhibits.
15MM	Ernst & Young	8/31/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise updated draft letter report on third interim fee application.
15MM	Ernst & Young	9/5/2018	PRINSEN, ADAM	\$271	1.3	\$352.30	Review and revise third interim letter report and exhibits. Review updated draft letter report on third interim fee application and e-mail response to Mr.
15MM	Ernst & Young	9/6/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Prinsen's inquiries on same.
15MM	Ernst & Young	9/7/2018	PRINSEN, ADAM	\$271	0.6	\$162.60	Review and revise third interim letter report.
15MM	Ernst & Young	9/11/2018	PRINSEN, ADAM	\$271	0.6	\$162.60	Review and revise third interim letter report.
15MM	Ernst & Young	9/18/2018	VIOLA, LEAH	\$290	0.8	\$232.00	Update final third fee period exhibits.
15MM	Ernst & Young	9/18/2018	VIOLA, LEAH	\$290	0.1	\$29.00	Confer with Mr. Prinsen on third interim exhibits.
15MM	Ernst & Young	9/18/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Viola on third interim exhibits.
15MM	Ernst & Young	9/19/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to draft letter report and exhibits.
15MM	Ernst & Young	9/21/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Complete and forward final third interim letter report and exhibits to professional. Review, analyze, and reply to emails from Mr. Chepenik and Mr. Riela on the third interim letter
15MM	Ernst & Young	9/26/2018	PRINSEN, ADAM	\$271	0.4	\$108.40	report. Review detailed e-mail response to letter report and follow-up correspondence from professional on
15MM	Ernst & Young	9/28/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	same.
<b>15MM</b>	<b>Ernst &amp; Young</b>		<b>Matter Totals</b>		<b>60.3</b>	<b>\$20,959.80</b>	
15NN	Retiree Committee Members	5/8/2018	DALTON, ANDY	\$561	0.3	\$168.30	Create, verify, and augment second interim expense data for committee members. Perform initial database analysis of the second interim expenses and draft related e-mail to Mr.
15NN	Retiree Committee Members	5/8/2018	DALTON, ANDY	\$561	0.1	\$56.10	Hancock.
15NN	Retiree Committee Members	5/30/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review and confirm amounts for final resolution of second interim fee application.
15NN	Retiree Committee Members	7/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review third interim expenses incurred by Committee members.
15NN	Retiree Committee Members	7/24/2018	DALTON, ANDY	\$561	0.8	\$448.80	Create and reconcile third interim expense data for Committee members. Perform initial database analysis of the third interim expenses and draft related e-mail to Mr.
15NN	Retiree Committee Members	7/25/2018	DALTON, ANDY	\$561	0.3	\$168.30	Hancock.
15NN	Retiree Committee Members	7/27/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review email from Mr. Dalton regarding initial analysis of third interim fee application.
15NN	Retiree Committee Members	8/22/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Review third interim fee application.
15NN	Retiree Committee Members	8/24/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review Mr. Hancock's recommendations for resolving third interim expenses.
<b>15NN</b>	<b>Retiree Committee Members</b>		<b>Matter Totals</b>		<b>2.0</b>	<b>\$1,056.90</b>	
							Perform initial database analysis of the second interim expenses and draft related e-mail to Mr.
1500	UCC Members	5/8/2018	DALTON, ANDY	\$561	0.2	\$112.20	Hancock.
1500	UCC Members	5/8/2018	DALTON, ANDY	\$561	0.6	\$336.60	Create, verify, and augment second interim expense data for committee members.
1500	UCC Members	5/18/2018	BOUCHER, KATHLEEN	\$247	0.2	\$49.40	Review and updates to final letter report for second interim fee period.
1500	UCC Members	5/18/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Review second interim fee application.
1500	UCC Members	5/18/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Draft letter report for second interim fee application.
1500	UCC Members	5/18/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Mr. Despins regarding letter report for second interim fee application.
1500	UCC Members	5/18/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Review and revise letter report, approving final version of same for issuance to retained professional.
1500	UCC Members	5/21/2018	HANCOCK, MARK	\$352	0.4	\$140.80	Correspond with counsel for AFT regarding expense reductions in second interim fee application.
1500	UCC Members	5/23/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Telephone conference with Ms. Millman regarding response to letter report by AFT.
1500	UCC Members	5/24/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Correspond with Ms. Millman regarding Fee Examiner guidelines.
1500	UCC Members	5/24/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Document agreed resolution response to letter report by AFT.
1500	UCC Members	5/29/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Correspond with Mr. Bongratz regarding negotiation summary for second interim fee application.
1500	UCC Members	5/29/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail update from Mr. Hancock on final resolution of expense issues.
1500	UCC Members	5/30/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Verify amounts for final resolution of second interim fee application.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
1500	UCC Members	6/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review January-April expenses of UCC members from the SEIU.
1500	UCC Members	7/13/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review expenses for March and May.
1500	UCC Members	7/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review committee members' interim expense charges.
1500	UCC Members	7/24/2018	DALTON, ANDY	\$561	0.9	\$504.90	Create and reconcile third interim expense data for Committee members. Perform initial database analysis of the third interim expenses and draft related e-mail to Mr.
1500	UCC Members	7/25/2018	DALTON, ANDY	\$561	0.3	\$168.30	Hancock.
1500	UCC Members	8/22/2018	HANCOCK, MARK	\$352	0.5	\$176.00	Review third interim fee application.
1500	UCC Members	8/22/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Draft detailed e-mail to Ms. Stadler about recommended reductions for third interim fee application.
1500	UCC Members	8/24/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review e-mail from Mr. Hancock on proposed resolution of third interim expenses.
1500	UCC Members	9/18/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Correspond with Mr. Mack about reductions to third interim letter report.
<b>1500</b>	<b>UCC Members</b>		<b>Matter Totals</b>		<b>6.1</b>	<b>\$2,717.90</b>	
15PP	Andrew Wolfe	4/6/2018	SCHMIDT, LINDA	\$375	0.3	\$112.50	Telephone conference with Ms. Stadler and Mr. El Koury on resolution of Mr. Wolfe's first interim fee application.
15PP	Andrew Wolfe	4/6/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	Conference with Ms. Schmidt on resolution of application and telephone conference with Mr. El Koury on same.
15PP	Andrew Wolfe	4/9/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Email from Mr. El Koury on Mr. Wolfe's engagement letter.
15PP	Andrew Wolfe	4/13/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Document resolution of Mr. Wolfe's first interim fee application and email exchange with Ms. Stadler on same.
15PP	Andrew Wolfe	4/13/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Schmidt on agreed expense deductions from first interim fee application.
15PP	Andrew Wolfe	4/18/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March fee statement and electronic data.
15PP	Andrew Wolfe	7/19/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review third interim fee application.
15PP	Andrew Wolfe	7/19/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Mr. Chubak on the second interim application.
15PP	Andrew Wolfe	7/26/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Draft email to counsel on missing supporting data for third interim fee application.
15PP	Andrew Wolfe	7/27/2018	DALTON, ANDY	\$561	0.2	\$112.20	Telephone and e-mail exchanges with Mr. Prinsen concerning deficiencies in third interim data.
15PP	Andrew Wolfe	7/27/2018	DALTON, ANDY	\$561	0.1	\$56.10	Initial review of supplemental third interim fee and expense data.
15PP	Andrew Wolfe	7/27/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Email exchange with Mr. Chubak on missing data.
15PP	Andrew Wolfe	7/27/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference and e-mail with Mr. Dalton on deficiencies.
15PP	Andrew Wolfe	7/29/2018	DALTON, ANDY	\$561	1.3	\$729.30	Review, reconcile, and augment third interim fee and expense data. Perform initial database analysis of third interim fees and expenses and draft related e-mail to Mr.
15PP	Andrew Wolfe	7/30/2018	DALTON, ANDY	\$561	0.4	\$224.40	Prinsen.
15PP	Andrew Wolfe	8/10/2018	DALTON, ANDY	\$561	0.1	\$56.10	Initial review of June and July electronic data.
15PP	Andrew Wolfe	8/10/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Review and analyze email from Mr. Chubak attaching time and expense detail and invoices for June and July of 2018.
15PP	Andrew Wolfe	8/20/2018	PRINSEN, ADAM	\$271	1.0	\$271.00	Review and code fees and expenses in the database for the second and third interim fee periods.
15PP	Andrew Wolfe	8/20/2018	PRINSEN, ADAM	\$271	0.7	\$189.70	Create exhibits for combined second and third interim letter report.
15PP	Andrew Wolfe	8/20/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Review and analyze preliminary audit findings from Mr. Dalton for the second interim fee application.
15PP	Andrew Wolfe	8/21/2018	PRINSEN, ADAM	\$271	0.8	\$216.80	Complete exhibits for combined second and third interim letter report.
15PP	Andrew Wolfe	8/21/2018	PRINSEN, ADAM	\$271	1.4	\$379.40	Draft letter report for combined second and third interim fee periods. Review and revise draft second and third interim fee application letter report, developing template for flat fee professional reporting.
15PP	Andrew Wolfe	8/24/2018	STADLER, KATHERINE	\$537	2.6	\$1,396.20	
15PP	Andrew Wolfe	8/28/2018	PRINSEN, ADAM	\$271	1.0	\$271.00	Review and revise third interim letter report and exhibits.
15PP	Andrew Wolfe	8/31/2018	STADLER, KATHERINE	\$537	0.4	\$214.80	Review and revise updated draft letter report on second and third interim fee applications.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15PP	Andrew Wolfe	8/31/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft e-mail to Mr. Prinsen on treatment of questioned issues in second and third interim fee periods.
15PP	Andrew Wolfe	9/4/2018	PRINSEN, ADAM	\$271	0.8	\$216.80	Review and revise third interim letter report and exhibits.
15PP	Andrew Wolfe	9/6/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Mr. Prinsen on issue related to combined second and third interim letter report.
15PP	Andrew Wolfe	9/6/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Mr. Williamson on contract extension and review documents confirming same.
15PP	Andrew Wolfe	9/6/2018	PRINSEN, ADAM	\$271	1.1	\$298.10	Review and revise combined second and third interim letter report and exhibits.
15PP	Andrew Wolfe	9/6/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Schmidt on the combined second and third interim letter report. Review and approve revisions to letter report on third interim fee application and e-mail to Mr. Prinsen on same.
15PP	Andrew Wolfe	9/6/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Prinsen on same.
15PP	Andrew Wolfe	9/7/2018	PRINSEN, ADAM	\$271	0.8	\$216.80	Review and revise combined second and third interim letter report.
15PP	Andrew Wolfe	9/7/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Mr. Williamson on combined letter report.
15PP	Andrew Wolfe	9/11/2018	VIOLA, LEAH	\$290	0.4	\$116.00	Prepare final third fee period exhibits.
15PP	Andrew Wolfe	9/13/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and updates to final letter report and exhibits.
15PP	Andrew Wolfe	9/14/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Revise exhibits to the combined second and third interim letter report.
15PP	Andrew Wolfe	9/19/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Review and updates to draft letter report and exhibits.
15PP	Andrew Wolfe	9/21/2018	SCHMIDT, LINDA	\$375	0.2	\$75.00	Conference with Ms. Stadler and Mr. Prinsen on fee issue related to first interim fee application.
15PP	Andrew Wolfe	9/21/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Mr. Prinsen and Ms. Schmidt on first interim fee period issue regarding attorney fees for interactions with the Fee committee.
15PP	Andrew Wolfe	9/21/2018	PRINSEN, ADAM	\$271	2.9	\$785.90	Review and analyze response from Mr. Chubak regarding the third interim letter report, including attorney fees and expense receipts.
15PP	Andrew Wolfe	9/21/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Schmidt and Ms. Stadler on fee issue related to first interim fee application.
15PP	Andrew Wolfe	9/25/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review expense receipts from the first, second, and third interim fee periods.
15PP	Andrew Wolfe	9/25/2018	PRINSEN, ADAM	\$271	0.3	\$81.30	Review and analyze fee issue for second interim fee period legal fees.
15PP	Andrew Wolfe	9/27/2018	SCHMIDT, LINDA	\$375	0.1	\$37.50	Conference with Mr. Prinsen on fee issue related to first interim fee application. Prepare for call with the Fee Examiner and Mr. Wolfe by reviewing and analyzing Mr. Wolfe's most recent independent contractor services agreement.
15PP	Andrew Wolfe	9/27/2018	PRINSEN, ADAM	\$271	0.8	\$216.80	Telephone conference with the Fee Examiner and Mr. Wolfe on scope of work.
15PP	Andrew Wolfe	9/27/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Draft detailed email to Mr. Chubak on legal fee issues related to the first interim period and receipts from second and third interim fee period.
15PP	Andrew Wolfe	9/27/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Conference with Ms. Schmidt on fee issue related to first interim application.
<b>15PP</b>	<b>Andrew Wolfe</b>		<b>Matter Totals</b>		<b>23.9</b>	<b>\$8,345.50</b>	
15RR	Marini Pietrantonio Muniz, LLC	4/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review May budget.
15RR	Marini Pietrantonio Muniz, LLC	5/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June budget.
15RR	Marini Pietrantonio Muniz, LLC	6/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review July budget.
15RR	Marini Pietrantonio Muniz, LLC	7/6/2018	DALTON, ANDY	\$561	1.6	\$897.60	Review four May fee statements and create timekeeper, hourly rate, and expense database tables.
15RR	Marini Pietrantonio Muniz, LLC	7/6/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review initial monthly fee statements for May 2018 and e-mail to internal team on same.
15RR	Marini Pietrantonio Muniz, LLC	7/19/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review four first interim fee applications.
15RR	Marini Pietrantonio Muniz, LLC	7/23/2018	COISMAN, AMBER	\$271	0.6	\$162.60	Review services contract with AAFAF.
15RR	Marini Pietrantonio Muniz, LLC	7/30/2018	DALTON, ANDY	\$561	0.1	\$56.10	Telephone conference with Ms. Feresa-Alvarez concerning data submission and protective order.
15RR	Marini Pietrantonio Muniz, LLC	8/6/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of 20 LEDES files supporting the first interim fee application.
15RR	Marini Pietrantonio Muniz, LLC	8/8/2018	ANDRES, CARLA	\$375	0.1	\$37.50	Send follow up e-mail to Ms. Alvarez to repeat request for retention documents.
15RR	Marini Pietrantonio Muniz, LLC	8/15/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15RR	Marini Pietrantonio Muniz, LLC	8/15/2018	DALTON, ANDY	\$561	4.5	\$2,524.50	Review, reconcile, and augment fee and expense data supporting the first interim fee application.
15RR	Marini Pietrantonio Muniz, LLC	8/16/2018	ANDRES, CARLA	\$375	0.3	\$112.50	Review summary analysis of electronic detail provided by Mr. Dalton.
15RR	Marini Pietrantonio Muniz, LLC	8/16/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Complete the reconciliation and augmentation of fee and expense data supporting the first interim fee application.
15RR	Marini Pietrantonio Muniz, LLC	8/16/2018	DALTON, ANDY	\$561	0.8	\$448.80	Perform initial database analysis of the first interim fees and expenses, including review of tasks allocated across multiple Debtors/applications.
15RR	Marini Pietrantonio Muniz, LLC	8/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Andres concerning the first interim fee and expense data.
15RR	Marini Pietrantonio Muniz, LLC	8/21/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Analysis of compliance with budget requirement and review summary of electronic data analysis from Mr. Dalton.
15RR	Marini Pietrantonio Muniz, LLC	8/24/2018	COISMAN, AMBER	\$271	0.4	\$108.40	Begin reviewing expense data and supporting documentation.
15RR	Marini Pietrantonio Muniz, LLC	8/24/2018	COISMAN, AMBER	\$271	0.5	\$135.50	Create expense exhibits.
15RR	Marini Pietrantonio Muniz, LLC	9/1/2018	ANDRES, CARLA	\$375	3.9	\$1,462.50	Review fee application.
15RR	Marini Pietrantonio Muniz, LLC	9/2/2018	ANDRES, CARLA	\$375	0.7	\$262.50	Begin draft letter report.
15RR	Marini Pietrantonio Muniz, LLC	9/4/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review four July fee statements.
15RR	Marini Pietrantonio Muniz, LLC	9/10/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review provided budgets.
15RR	Marini Pietrantonio Muniz, LLC	9/11/2018	ANDRES, CARLA	\$375	1.6	\$600.00	Continue review of fee application.
15RR	Marini Pietrantonio Muniz, LLC	9/12/2018	ANDRES, CARLA	\$375	0.7	\$262.50	Begin drafting letter report.
15RR	Marini Pietrantonio Muniz, LLC	9/15/2018	ANDRES, CARLA	\$375	3.3	\$1,237.50	Review fee application.
15RR	Marini Pietrantonio Muniz, LLC	9/17/2018	ANDRES, CARLA	\$375	0.4	\$150.00	Revise letter report.
15RR	Marini Pietrantonio Muniz, LLC	9/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review October budget.
15RR	Marini Pietrantonio Muniz, LLC	9/19/2018	ANDRES, CARLA	\$375	0.3	\$112.50	Begin exhibit review.
15RR	Marini Pietrantonio Muniz, LLC	9/19/2018	COISMAN, AMBER	\$271	1.6	\$433.60	Prepare expense exhibits.
15RR	Marini Pietrantonio Muniz, LLC	9/21/2018	ANDRES, CARLA	\$375	1.4	\$525.00	Drafting letter report.
15RR	Marini Pietrantonio Muniz, LLC	9/28/2018	ANDRES, CARLA	\$375	3.7	\$1,387.50	Review and revise to letter report.
<b>15RR</b>	<b>Marini Pietrantonio Muniz, LLC</b>		<b>Matter Totals</b>		<b>30.7</b>	<b>\$13,138.30</b>	
15SS	DLA Piper	4/2/2018	WEST, ERIN	\$366	0.1	\$36.60	Email to team on update to professionals' contacts.
15SS	DLA Piper	4/2/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Albanese on proposed amended protective order.
15SS	DLA Piper	4/2/2018	WEST, ERIN	\$366	0.6	\$219.60	Telephone call with Ms. Albanese and Ms. Callahan on proposed amended protective order and submission of data for first interim fee application.
15SS	DLA Piper	4/2/2018	WEST, ERIN	\$366	0.3	\$109.80	Review court docket to confirm entry of protective order to forward to Ms. Albanese.
15SS	DLA Piper	4/3/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Ms. Callahan on data for first and second interim fee applications and forward to team.
15SS	DLA Piper	4/4/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	Reconcile electronic data to the monthly invoices, accounting for discounts, credits, and hourly rates.
15SS	DLA Piper	4/4/2018	DALTON, ANDY	\$561	1.1	\$617.10	Review, reconcile, and augment first interim application fee and expense data.
15SS	DLA Piper	4/5/2018	DALTON, ANDY	\$561	3.1	\$1,739.10	Review, reconcile and augment first interim application fees and expenses.
15SS	DLA Piper	4/5/2018	DALTON, ANDY	\$561	0.4	\$224.40	Create reconciliation charts by invoice, timekeeper, and matter.
15SS	DLA Piper	4/5/2018	DALTON, ANDY	\$561	0.9	\$504.90	Perform initial database analysis of the first interim application fees and expenses.
15SS	DLA Piper	4/5/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to reviewing attorney concerning the interim fee and expense data and reconciliation issues.
15SS	DLA Piper	5/1/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review February fee statement.
15SS	DLA Piper	5/22/2018	WEST, ERIN	\$366	1.8	\$658.80	Review first interim fee application and review and code data.
15SS	DLA Piper	5/23/2018	WEST, ERIN	\$366	3.7	\$1,354.20	Continue reviewing and coding fee and expense data for second interim fee application.
15SS	DLA Piper	5/24/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March fee statement.
15SS	DLA Piper	5/24/2018	WEST, ERIN	\$366	2.6	\$951.60	Complete review of data for second interim fee period, marking exhibits.
15SS	DLA Piper	5/25/2018	VIOLA, LEAH	\$290	1.6	\$464.00	Prepare first and second fee period exhibits.



**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15SS	DLA Piper	6/4/2018	DALTON, ANDY	\$561	0.2	\$112.20	Exchange e-mail with Ms. West concerning exhibits to the first interim application letter report.
15SS	DLA Piper	6/4/2018	WEST, ERIN	\$366	2.0	\$732.00	Revise exhibits to accompany letter report on second interim fee application.
15SS	DLA Piper	6/4/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Albanese on list of hourly rates needed for second interim fee period.
15SS	DLA Piper	6/4/2018	WEST, ERIN	\$366	0.2	\$73.20	Email with Mr. Dalton on rate increase and discount exhibits needed for second interim fee period.
15SS	DLA Piper	6/4/2018	WEST, ERIN	\$366	2.7	\$988.20	Work on drafting letter report on second interim fee application.
15SS	DLA Piper	6/11/2018	DALTON, ANDY	\$561	0.4	\$224.40	Review table of discounted hourly rates provided by the firm and compare to hourly rates in the electronic data.
15SS	DLA Piper	6/12/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Incorporate discounted rates provided by the firm into the fee data to examine and quantify hours and fee discrepancies between the data and application and to quantify explained and unexplained fee discounts.
15SS	DLA Piper	6/14/2018	DALTON, ANDY	\$561	0.2	\$112.20	Draft e-mail to Ms. West outlining anomalies in the electronic data, hourly rates, and discounts in the first interim fee application.
15SS	DLA Piper	6/15/2018	WEST, ERIN	\$366	0.2	\$73.20	Review email from Mr. Dalton on continued issues with problematic data.
15SS	DLA Piper	6/15/2018	WEST, ERIN	\$366	0.9	\$329.40	Continue drafting letter report and revising exhibits for second interim fee period.
15SS	DLA Piper	6/20/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Ms. Stadler on second interim fee period report.
15SS	DLA Piper	6/20/2018	WEST, ERIN	\$366	1.0	\$366.00	Make revisions to letter report and exhibits for second interim fee period.
15SS	DLA Piper	6/20/2018	STADLER, KATHERINE	\$537	1.9	\$1,020.30	Review and revise draft first interim letter report.
15SS	DLA Piper	6/20/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Conference with Ms. West on second fee period report.
15SS	DLA Piper	6/22/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Review and updates to draft letter report and exhibits for first and second interim fee period.
15SS	DLA Piper	6/22/2018	WEST, ERIN	\$366	1.5	\$549.00	Make additional revisions to letter report and exhibits for first and second interim fee periods.
15SS	DLA Piper	6/25/2018	WEST, ERIN	\$366	0.6	\$219.60	Review revisions from Mr. Williamson and revise draft letter report on first and second interim fee applications.
15SS	DLA Piper	6/26/2018	BOUCHER, KATHLEEN	\$247	0.6	\$148.20	Review and updates to final letter report and exhibits for second interim fee period.
15SS	DLA Piper	6/26/2018	VIOLA, LEAH	\$290	0.9	\$261.00	Prepare final exhibits for first and second fee periods.
15SS	DLA Piper	6/26/2018	WEST, ERIN	\$366	0.4	\$146.40	Review and forward final letter report and exhibits for first and second interim periods to the professional.
15SS	DLA Piper	7/6/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review April fee statement.
15SS	DLA Piper	7/8/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Albanese on extension of time to respond to letter report.
15SS	DLA Piper	7/12/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review firm's response to the first interim letter report with focus on the explanation for data reconciliation and hourly rate issues, including review of underlying data.
15SS	DLA Piper	7/13/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review new 2018 hourly rate chart provided by firm.
15SS	DLA Piper	7/16/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Review e-mail from Ms. West on final resolution of second interim fee application and e-mail update to Ms. Zerjal on same.
15SS	DLA Piper	7/16/2018	WEST, ERIN	\$366	0.2	\$73.20	Conference with Fee Examiner on proposal for resolution of fee application.
15SS	DLA Piper	7/16/2018	WEST, ERIN	\$366	0.1	\$36.60	Email with Ms. Stadler on resolution and next omnibus hearing on agreed fee applications.
15SS	DLA Piper	7/17/2018	WEST, ERIN	\$366	0.2	\$73.20	Email correspondence with Ms. Albanese on negotiated resolution.
15SS	DLA Piper	7/19/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review second interim fee application.
15SS	DLA Piper	7/20/2018	DALTON, ANDY	\$561	0.4	\$224.40	Initial review of 27 LEDES files provided in support of the second interim fee application.
15SS	DLA Piper	7/20/2018	WEST, ERIN	\$366	0.3	\$109.80	Review email with data for third interim fee period.
15SS	DLA Piper	7/23/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Complete the review, reconciliation, and augmentation of third period fee and expense data.
15SS	DLA Piper	7/23/2018	DALTON, ANDY	\$561	1.6	\$897.60	Begin to review, reconcile, and augment the third period fee and expense data.

**EXHIBIT E**  
 Godfrey & Kahn, S.C.  
 Detailed Time Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15SS	DLA Piper	7/24/2018	DALTON, ANDY	\$561	0.7	\$392.70	Perform initial database analysis of the third period fees and expenses.
15SS	DLA Piper	7/24/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. West concerning the third period fee and expense data.
15SS	DLA Piper	7/24/2018	WEST, ERIN	\$366	0.5	\$183.00	Email correspondence with Mr. Dalton on data for third interim fee period and review matter reconciliation charts.
15SS	DLA Piper	8/6/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June fee statement.
15SS	DLA Piper	8/19/2018	WEST, ERIN	\$366	5.9	\$2,159.40	Review third interim fee application and data.
15SS	DLA Piper	8/21/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review new engagement agreements with AAFAF and the Puerto Rico Treasury Department.
15SS	DLA Piper	9/6/2018	WEST, ERIN	\$366	0.1	\$36.60	Receive and review budget for September 2018.
15SS	DLA Piper	9/6/2018	WEST, ERIN	\$366	1.4	\$512.40	Review data to support third interim fee application.
15SS	DLA Piper	9/7/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review September budget.
15SS	DLA Piper	9/13/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review data and correspondence concerning hourly rate inconsistencies and increases.
<b>15SS</b>	<b>DLA Piper</b>		<b>Matter Totals</b>		<b>53.1</b>	<b>\$23,100.70</b>	
15UU	Citigroup Global Markets	4/18/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review consolidated fee statement and retention contracts of Citigroup Global Markets.
15UU	Citigroup Global Markets	4/18/2018	DALTON, ANDY	\$561	0.2	\$112.20	Initial review of Citigroup Global Markets electronic data for January and February.
15UU	Citigroup Global Markets	4/18/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Chubak on proper format for supporting data.
15UU	Citigroup Global Markets	4/23/2018	DALTON, ANDY	\$561	1.4	\$785.40	Review first interim fee application and create related database tables.
15UU	Citigroup Global Markets	5/3/2018	DALTON, ANDY	\$561	1.9	\$1,065.90	Create firm database tables for timekeepers, fees, and expenses.
15UU	Citigroup Global Markets	5/3/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	Review, reconcile, and augment first interim fee and expense data.
15UU	Citigroup Global Markets	5/3/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the first interim fees and expenses and draft related e-mail to Mr. Prinsen.
15UU	Citigroup Global Markets	5/9/2018	PRINSEN, ADAM	\$271	1.7	\$460.70	Review and code fees and expenses for first interim fee application.
15UU	Citigroup Global Markets	5/10/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Draft correspondence to Ms. Stadler outlining identified issues with fee application.
15UU	Citigroup Global Markets	5/10/2018	PRINSEN, ADAM	\$271	2.1	\$569.10	Create exhibits to accompany letter report.
15UU	Citigroup Global Markets	5/10/2018	PRINSEN, ADAM	\$271	0.8	\$216.80	Review and code fees and expenses.
15UU	Citigroup Global Markets	5/24/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Conference with Ms. Stadler, Mr. Dalton and Mr. Williamson on first interim fee application.
15UU	Citigroup Global Markets	5/24/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Office conference with Mr. Prinsen, Mr. Dalton and Mr. Williamson on first interim fee application.
15UU	Citigroup Global Markets	5/24/2018	DALTON, ANDY	\$561	0.2	\$112.20	Office conference with Ms. Stadler and Mr. Williamson and review fee data concerning questions about the first interim fee application.
15UU	Citigroup Global Markets	5/25/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Draft detailed e-mail to Mr. Chubak on timing of first interim fee application and request for exemption from fee examiner process.
15UU	Citigroup Global Markets	5/25/2018	STADLER, KATHERINE	\$537	0.7	\$375.90	Review late-filed first interim fee application and data submitted in support of same.
15UU	Citigroup Global Markets	7/3/2018	DALTON, ANDY	\$561	0.2	\$112.20	Review e-mail and spreadsheet from Mr. Chubak concerning calculation of monthly flat fees included in the interim fee application.
15UU	Citigroup Global Markets	7/9/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Review and comment on draft letter report.
15UU	Citigroup Global Markets	7/9/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Mr. Prinsen with comments on draft letter report and approach to guideline violation issues with flat fee professionals.
15UU	Citigroup Global Markets	7/10/2018	PRINSEN, ADAM	\$271	3.2	\$867.20	Review and analyze fees and expenses submitted in support of Citigroup's First Interim Fee Application while coding for exhibits to accompany letter report.
15UU	Citigroup Global Markets	7/11/2018	PRINSEN, ADAM	\$271	2.0	\$542.00	Draft letter report for first interim fee application.
15UU	Citigroup Global Markets	7/11/2018	PRINSEN, ADAM	\$271	1.9	\$514.90	Create and revise exhibits to accompany letter report based on comments from Ms. Stadler.
15UU	Citigroup Global Markets	7/18/2018	BOUCHER, KATHLEEN	\$247	0.8	\$197.60	Updates to letter report and exhibits.
15UU	Citigroup Global Markets	7/18/2018	PRINSEN, ADAM	\$271	0.1	\$27.10	Confirm final fees and expenses numbers in Exhibit B to summary report to be filed with the Court.
15UU	Citigroup Global Markets	7/18/2018	PRINSEN, ADAM	\$271	0.2	\$54.20	Email exchange with Ms. Stadler on status of second interim letter report and exhibits and forward same to Mr. Chubak.

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15UU	Citigroup Global Markets	7/18/2018	PRINSEN, ADAM	\$271	0.9	\$243.90	Review and revise letter report and exhibits for first interim fee application covering both first and second interim fee periods.
15UU	Citigroup Global Markets	7/18/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review and revise letter report and conference with Mr. Williamson on same.
15UU	Citigroup Global Markets	7/18/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	E-mail exchange with Mr. Prinsen on letter report status and e-mail from Mr. Chubak on same.
15UU	Citigroup Global Markets	8/8/2018	PRINSEN, ADAM	\$271	0.5	\$135.50	Exchange voicemail and e-mail messages with Mr. Chubak regarding second interim response to the Fee Examiner's letter report.
<b>15UU</b>	<b>Citigroup Global Markets</b>		<b>Matter Totals</b>		<b>24.5</b>	<b>\$9,421.70</b>	
15VV	Rothschild Global Advisory	7/13/2018	DALTON, ANDY	\$561	2.7	\$1,514.70	Review April and May fee statements and create new firm database tables.
15VV	Rothschild Global Advisory	7/19/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review first interim fee application.
15VV	Rothschild Global Advisory	7/21/2018	COISMAN, AMBER	\$271	1.3	\$352.30	Analysis of first interim application.
15VV	Rothschild Global Advisory	7/23/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review June fee statement.
15VV	Rothschild Global Advisory	7/23/2018	COISMAN, AMBER	\$271	0.2	\$54.20	Analyze scope of services in engagement agreement.
15VV	Rothschild Global Advisory	8/1/2018	DALTON, ANDY	\$561	0.3	\$168.30	Review first amended retention agreement and initial review of electronic data supporting the first interim fee application.
15VV	Rothschild Global Advisory	8/17/2018	ANDRES, CARLA	\$375	0.4	\$150.00	Review and respond to e-mail from Mr. Dalton advising of missing detail, e-mail professional to request detail and review and reply to response from Mr. Meisel.
15VV	Rothschild Global Advisory	8/17/2018	DALTON, ANDY	\$561	0.1	\$56.10	Draft e-mail to Ms. Andres concerning need for non-Title III first interim fee data.
15VV	Rothschild Global Advisory	8/17/2018	DALTON, ANDY	\$561	2.3	\$1,290.30	Review, reconcile, and augment Title III fee data supporting the first interim fee application.
15VV	Rothschild Global Advisory	8/22/2018	ANDRES, CARLA	\$375	0.2	\$75.00	Review and respond to e-mail from Mr. Meisel providing additional time detail and investigate budget reporting for Rothschild.
15VV	Rothschild Global Advisory	8/22/2018	DALTON, ANDY	\$561	0.3	\$168.30	Initial review of non-Title III electronic data supporting the first interim fee application.
15VV	Rothschild Global Advisory	8/23/2018	DALTON, ANDY	\$561	2.9	\$1,626.90	Review, reconcile, and augment all fee data (Title III and non-Title III) supporting the first interim fee application.
15VV	Rothschild Global Advisory	8/23/2018	DALTON, ANDY	\$561	0.5	\$280.50	Perform initial database analysis of the first interim fees and draft related e-mail to Ms. Andres.
15VV	Rothschild Global Advisory	9/16/2018	ANDRES, CARLA	\$375	2.7	\$1,012.50	Review fee application.
15VV	Rothschild Global Advisory	9/17/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Begin drafting letter report.
15VV	Rothschild Global Advisory	9/19/2018	COISMAN, AMBER	\$271	1.3	\$352.30	Prepare expense exhibits.
15VV	Rothschild Global Advisory	9/27/2018	ANDRES, CARLA	\$375	0.5	\$187.50	Revisions to letter report.
15VV	Rothschild Global Advisory	9/30/2018	ANDRES, CARLA	\$375	2.4	\$900.00	Revisions to letter report.
<b>15VV</b>	<b>Rothschild Global Advisory</b>		<b>Matter Totals</b>		<b>19.0</b>	<b>\$8,600.80</b>	
15WW	Kroma Advertising	4/17/2018	STADLER, KATHERINE	\$537	0.2	\$107.40	Review voice message from Mr. Bongartz on Kroma advertising retention, drafting responsive e-mail on same.
15WW	Kroma Advertising	4/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review Kroma Advertising invoice for February-March.
15WW	Kroma Advertising	6/4/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review March-April invoice for Kroma Advertising and revise fee statement tracking chart.
15WW	Kroma Advertising	7/16/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review first interim fee application.
15WW	Kroma Advertising	7/17/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Initial review of new professional engagement materials.
15WW	Kroma Advertising	7/27/2018	HANCOCK, MARK	\$352	0.2	\$70.40	Review first interim fee application.
15WW	Kroma Advertising	8/1/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review fee statement for services from April 16 to June 15.
15WW	Kroma Advertising	8/22/2018	HANCOCK, MARK	\$352	0.3	\$105.60	Review First Interim Fee Application.
15WW	Kroma Advertising	8/24/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review invoice for services from June 16 through July 15.
15WW	Kroma Advertising	8/24/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	Draft e-mail to Mr. Hancock on format for flat fee professional reporting.
15WW	Kroma Advertising	9/6/2018	HANCOCK, MARK	\$352	0.1	\$35.20	Begin to draft letter report for first interim fee application.
15WW	Kroma Advertising	9/21/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review correspondence and invoice for fees and expenses incurred from July 16 through August 15, 2018.
<b>15WW</b>	<b>Kroma Advertising</b>		<b>Matter Totals</b>		<b>1.8</b>	<b>\$783.00</b>	

Godfrey &amp; Kahn, S.C.

Detailed Time Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Date	Timekeeper	Rate	Hours	Fees	Description
15XX	Conway MacKenzie	7/24/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Telephone conference with newly-retained professional and AAFAF representatives on flat fee professional work process, invoicing, and coordination with the Fee Examination process.
15XX	Conway MacKenzie	7/25/2018	BOUCHER, KATHLEEN	\$247	0.3	\$74.10	Initial review of engagement materials for newly-retained professional.
15XX	Conway MacKenzie	7/25/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review sample billing statement from newly-retained financial professional and e-mail exchange with Mr. Williamson about it.
15XX	Conway MacKenzie	7/25/2018	DALTON, ANDY	\$561	0.1	\$56.10	Review sample bill from the firm and accompanying e-mail from Ms. Stadler concerning substance of bill and strategy for analysis.
15XX	Conway MacKenzie	7/30/2018	STADLER, KATHERINE	\$537	0.3	\$161.10	E-mail exchange with Mr. Garcia on Fee Examiner impressions of sample billing statement and scheduling of August 14 meeting.
15XX	Conway MacKenzie	8/2/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail exchange with Ms. Greene on scheduling of meeting to discuss flat fee professional fee submissions.
15XX	Conway MacKenzie	8/6/2018	STADLER, KATHERINE	\$537	0.1	\$53.70	E-mail to Ms. Greene confirming details of in person meeting scheduled for August 14.
15XX	Conway MacKenzie	8/14/2018	STADLER, KATHERINE	\$537	0.5	\$268.50	Review preliminary fee materials in preparation for Conway McKinsey meeting.
15XX	Conway MacKenzie	8/14/2018	STADLER, KATHERINE	\$537	0.8	\$429.60	Meeting with professional representatives to discuss Fee Examiner approach to review of non-Title III flat fee financial professional.
<b>15XX</b>	<b>Conway MacKenzie</b>		<b>Matter Totals</b>		<b>3.2</b>	<b>\$1,633.80</b>	
<b>Application Totals</b>					<b>2,428.0</b>	<b>\$992,443.00</b>	

**EXHIBIT F**  
 Godfrey & Kahn, S.C.  
 Detailed Expense Records  
 April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Expense Code	Category	Date	Number of Units	Expense Amount	Description
							Professional Fees - Paid to: ALLIGATOR COMPUTER SYSTEMS, INC. Retainer for database support and
0016	Disbursements Only	E123	Database Vendor	4/4/2018	1.0	\$5,000.00	maintenance
0016	Disbursements Only	E105	Conference and Court Calls	4/10/2018	1.0	\$84.17	Telephone-Conf. Call(s) - Paid to: SOUNDPATH CONFERENCING 3/7/18
0016	Disbursements Only	E106	Pacer	5/15/2018	1.0	\$245.50	Other Database Search - Paid to: BMO HARRIS BANK MASTERCARD 5/4/18 Pacer Database Search
0016	Disbursements Only	E107	Courier/Delivery/Overnight	6/5/2018	1.0	\$98.57	Fed. Express/Express Mail COURIER SHIPMENT #772382494034 TO BRADY WILLIAMSON, GUEST, SERAFINA BEACH HOTEL, SAN JUAN, PR, US, INVOICE #169986014
0016	Disbursements Only	E110	Travel - Air	6/11/2018	1.0	\$595.80	Travel - Related Expenses - Paid to: STADLER, KATHERINE 6/05/18 Delta flight-main cabin- Madison to Puerto Rico; Puerto Rico to Madison Hearing on Second Interim Fee Apps
0016	Disbursements Only	E110	Travel - Parking	6/11/2018	1.0	\$20.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE 6/05/18 Parking at Dane County Airport - Hearing on Second Interim Fee Apps
0016	Disbursements Only	E110	Travel - Hotel	6/11/2018	1.0	\$300.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE 6/05/18 Hotel - Hearing on Second Interim Fee Apps
0016	Disbursements Only	E110	Travel - Taxi	6/11/2018	1.0	\$24.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE Cab from airport to hotel - Hearing on Second Interim Fee Apps
0016	Disbursements Only	E110	Conference and Court Calls	6/15/2018	1.0	\$70.00	Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 4/30/18 5/9/18 Conference Call - B. Williamson
0016	Disbursements Only	E110	Travel - Air	6/18/2018	1.0	\$372.90	Travel - Transportation - Paid to: WILLIAMSON, BRADY C - Return flight from San Juan to Madison on June 6, 2018 (coach)
0016	Disbursements Only	E110	Travel - Taxi	6/18/2018	1.0	\$25.00	Travel - Transportation - Paid to: WILLIAMSON, BRADY C - Taxi from San Juan airport to hotel on June 5, 2018
0016	Disbursements Only	E111	Travel - Meals	6/18/2018	1.0	\$36.21	Meals - Paid to: WILLIAMSON, BRADY C-June 6th 2018 Lunch at Luis Munoz Marin International Airport for himself and Ms. Stadler.
0016	Disbursements Only	E110	Travel - Hotel	6/18/2018	1.0	\$300.00	Travel - Related Expenses - Paid to: WILLIAMSON, BRADY C-June 5th 2018 one night stay at Serafina Beach Hotel for hearing on June 6th.
0016	Disbursements Only	E110	Travel - Internet	6/22/2018	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE 6/6/18 GoGo Wireless fee on airplane (34.00)
0016	Disbursements Only	E110	Travel - Internet	6/22/2018	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE 6/5/18 GoGo Wireless fee on airplane (34.00)
0016	Disbursements Only	E112	Noticing Agent	8/6/2018	1.0	\$5,782.02	Noticing agent for Fee Examiner - Paid to: PRIME CLERK LLC
0016	Disbursements Only	E112	Conference and Court Calls	8/16/2018	1.0	\$70.00	Conference Call - Paid to: BMO HARRIS BANK MASTERCARD 7/11/18 CourtSolutions 7/25/18 conference call - B. Williamson/hearing
0016	Disbursements Only	E110	Travel - Air	8/27/2018	1.0	\$908.40	Travel - Transportation - Paid to: STADLER, KATHERINE-8/20 Delta flight Madison to Washington; 8/21 Flight Washington to Madison - main cabin.
0016	Disbursements Only	E110	Travel - Hotel	8/27/2018	1.0	\$23.20	Travel - Transportation - Paid to: STADLER, KATHERINE-8/20 Taxi Airport to Hotel - Washington, D.C. McKinsey meeting.
0016	Disbursements Only	E110	Travel - Taxi	8/27/2018	1.0	\$23.80	Travel - Transportation - Paid to: STADLER, KATHERINE-8/21 Uber 1200 19th NW, Washington, DC to Reagan National airport.
0016	Disbursements Only	E111	Travel - Meals	8/27/2018	1.0	\$29.17	Meals - Paid to: STADLER, KATHERINE-Dinner at Airport-8/21 McKinsey meeting.
0016	Disbursements Only	E110	Travel - Hotel	8/27/2018	1.0	\$190.57	Travel - Related Expenses - Paid to: STADLER, KATHERINE-Hotel - August 20-21 Washington, D.C.
0016	Disbursements Only	E110	Travel - Parking	8/27/2018	1.0	\$20.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE-Parking at Dane County Airport 8/21
0016	Disbursements Only	E110	Travel - Air	9/21/2018	1.0	\$882.80	Travel - Transportation - Paid to: STADLER, KATHERINE-9/12 Delta flight Madison to San Juan;9/13 Flight San Juan to Madison - main cabin
0016	Disbursements Only	E110	Travel - Hotel	9/21/2018	1.0	\$15.00	Travel - Transportation - Paid to: STADLER, KATHERINE-9/12 Taxi-Hotel to AAFAF Government Center - San Juan.
0016	Disbursements Only	E110	Travel - Taxi	9/21/2018	1.0	\$26.00	Travel - Transportation - Paid to: STADLER, KATHERINE-9/12 Taxi airport to hotel

Godfrey &amp; Kahn, S.C.

## Detailed Expense Records

April 1, 2018 through September 30, 2018

Matter Number	Matter Name	Expense Code	Category	Date	Number of Units	Expense Amount	Description
0016	Disbursements Only	E111	Travel - Meals	9/21/2018	1.0	\$40.00	Meals - Paid to: STADLER, KATHERINE travel - Dinner - San Juan
0016	Disbursements Only	E110	Travel - Hotel	9/21/2018	1.0	\$300.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE-Hotel 9/12-9/13 San Juan
0016	Disbursements Only	E110	Travel - Internet	9/21/2018	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE-GoGo Wireless-9/12 flight to San Juan
0016	Disbursements Only	E110	Travel - Internet	9/21/2018	1.0	\$34.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE-GoGo Wireless-9/13 return flight from San Juan
0016	Disbursements Only	E110	Travel - Parking	9/21/2018	1.0	\$20.00	Travel - Related Expenses - Paid to: STADLER, KATHERINE-Parking at Dane County Airport
<b>\$15,639.11 Application Total</b>							

Godfrey and Kahn, S.C.

Customary and Comparable Hourly Rate Disclosure

October 6, 2017 through March 31, 2018

Category of Timekeeper	Blended Hourly Rate	
	Billed for Year of Retention (2017), Excluding Bankruptcy	Billed in this Fee Application (Before Flat Fee Adjustment)
Shareholder	\$546.68	\$553.66
Counsel	\$337.67	\$351.21
Associate	\$313.24	\$336.35
Paralegal	\$222.15	\$260.36
All Timekeepers Aggregated	\$393.85	\$384.12

The disclosure does not include the hours or fees of Mr. Dalton, who billed only to bankruptcy matters in 2017 and 2018. Mr. Dalton performed a data analysis role unique to bankruptcy fee review.



**EXHIBIT H**  
**Godfrey and Kahn, S.C.**  
**Budget and Staffing Plan**  
**April 1, 2018 through September 30, 2018**

<b>BUDGET-APRIL 1, 2018 THROUGH SEPTEMBER 30, 2018</b>					
<b>Matter</b>	<b>Project Category</b>	<b>Hours Budgeted</b>	<b>Fees Budgeted</b>	<b>Hours Billed</b>	<b>Fees Sought</b>
0002	Docket monitoring, task tracking, internal distribution of pertinent filings	130	\$32,200	120.5	\$29,648.70
0004	Contact/communications with the Fee Examiner, U.S. Trustee, Interested Parties	30	\$16,000	20.7	\$10,073.40
0005	Research	20	\$4,580	12.8	\$3,118.20
0006	Database establishment and maintenance	50	\$28,050	45.4	\$25,469.40
0007	Development of rules, standards, and policies	5	\$2,600	0.1	\$53.70
0008	Communications with professionals, generally	15	\$7,545	2.7	\$1,329.50
0009	Team meetings and internal communications	50	\$20,000	53.6	\$20,232.20
0010	Drafting documents to be filed with the Court, such as summary reports, and court communications	100	\$45,000	115.1	\$53,865.00
0011	Prepare for and attend hearings	20	\$9,500	17.0	\$8,019.60
0012	Reviewing Filed Documents	20	\$10,350	24.2	\$9,204.90
0013	Fee Applications and Monthly Fee Statements	60	\$32,940	64.6	\$33,249.20
0014	Non-working travel, including travel delays	50	\$13,725	47.6	\$12,780.60
0015	Fee Examiner - Brady Williamson's time only	210	\$105,000	195.8	\$105,000.00
0017-15XX	Retained Professionals-application review and reporting	1,800	\$756,000	1,707.9	\$680,398.60
<b>TOTAL</b>		<b>2,610</b>	<b>\$1,083,490</b>	<b>2,428.0</b>	<b>\$992,443.00</b>

<b>STAFFING PLAN</b>		
<b>Category of Timekeeper</b>	<b>Number expected to work on the matter During the Budget Period</b>	<b>Average hourly rate</b>
Shareholder	4	\$596
Special Counsel/Data Specialist	4	\$396
Associates	4	\$340
Paralegal	3	\$257